

ESTIMATE SUMMARY

CONTID: C14551RA-ALT

ESTIMATE NO: 0066 PROG

SPEC YR: 2005

PCN: 14551RA-ALTB2

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 1181.0 DAYS

TIME ALLOW:

1184 WORK DAYS

I 25 - Commercial to Main - NB

PERCENT TIME: 99.75

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 03/07/2013

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 12/23/2011

DATE CONTRACT EXECUTED 09/21/2006

DATE ACCEPTED 12/23/2011

LITTLETON CO 80125 303-791-5642

DATE NOTICE TO PROCEED 12/06/2006

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|--------------------------------------|------------------|---------------|
| CURRENT PROJECT AMT: | \$ 76,267,336.07 PARTICIPATING | \$ 74,319,750.74 | \$ 177,881.59 |
| AWARD PROJECT AMT: | \$ 36,907,794.90 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 97.45% TOTAL EARNINGS | 74,319,750.74 | 177,881.59 |
| FUNDS AVAILABLE: | \$ 1,947,585.33 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 74,319,750.74 | 177,881.59 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -150,000.00 | 403,616.92 |
| | SECURITIES ENCUMBERED | 150,000.00 | -403,616.92 |
| | NET EARNINGS | 74,319,750.74 | 177,881.59 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 74,319,750.74 | 177,881.59 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | PAYMENT DUE | | \$ 177,881.59 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| 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 | 4.500 | 4.500 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.83000 | 4.500 | | 21.74 |
| 0035 | 202-00200 | *Removal of Sidewalk | 1,801.000 | 1,800.670 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.30000 | 1,800.670 | | 5,942.21 |
| 0040 | 202-00203 | Removal of Curb and Gutter | 3,180.000 | 3,180.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.19000 | 3,180.000 | | 10,144.20 |
| 0041 | 202-00203 | Removal of Curb and Gutter | 1,081.000 | 1,081.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.46000 | 1,081.000 | | 13,469.26 |
| 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 | 33,616.000 | 33,615.650 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.53000 | 33,615.650 | | 85,047.59 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|------------------------------|-----------|------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 Roadway Bid Items | | | | | | |
| 0055 | 202-00240 | *Removal of Asphalt Mat (Planing) | 3,556.000 | 3,556.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.13000 | 3,556.000 | | 28,910.28 |
| 0060 | 202-00250 | *Removal of Pavement Marking | 21,302.000 | 6,434.000 | | |
| | | | SF | 11,261.000 | 25,675.08 | |
| | | | 2.28000 | 17,695.000 | | 40,344.60 |
| 0065 | 202-00700 | *Removal of Light Standard | 30.000 | 29.000 | | |
| | | | EACH | 1.000 | 346.25 | |
| | | | 346.25000 | 30.000 | | 10,387.50 |
| 0070 | 202-00750 | *Removal of Luminaire | 29.000 | 29.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 173.13000 | 29.000 | | 5,020.77 |
| 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 | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,685.45000 | 1.000 | | 5,685.45 |

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|------------------------------|-----------|------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 Roadway Bid Items | | | | | | |
| 0105 | 203-00000 | Unclassified Excavation | 58,674.000 | 58,673.340 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 8.15000 | 58,673.340 | | 478,187.72 |
| 0110 | 203-01100 | Proof Rolling | 27.000 | 27.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 195.93000 | 27.000 | | 5,290.11 |
| 0115 | 203-01500 | Blading | 36.080 | 36.080 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 152.51000 | 36.080 | | 5,502.56 |
| 0120 | 203-01510 | Backhoe | 5.000 | 5.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 187.92000 | 5.000 | | 939.60 |
| 0125 | 203-01597 | Potholing | 29.000 | 29.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 327.90000 | 29.000 | | 9,509.10 |
| 0130 | 208-00002 | Erosion Log (12 Inch) | 4,075.000 | 4,075.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.19000 | 4,075.000 | | 53,749.25 |
| 0135 | 208-00011 | Erosion Bales (Weed Free) | 72.000 | 72.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 159.03000 | 72.000 | | 11,450.16 |
| 0140 | 208-00020 | Silt Fence | 10,846.000 | 10,846.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.70000 | 10,846.000 | | 29,284.20 |
| 0145 | 208-00033 | Sediment Trap | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 113.11000 | 5.000 | | 565.55 |
| 0150 | 208-00045 | Concrete Washout Structure | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,375.27000 | 3.000 | | 7,125.81 |
| 0155 | 208-00050 | Storm Drain Inlet Protection | 16.000 | 16.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 125.17000 | 16.000 | | 2,002.72 |

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|------------------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 Roadway Bid Items | | | | | | |
| 0160 | 208-00060 | Temporary Slope Drain (6 inch) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.78000 | 0.000 | | 0.00 |
| 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 | 782.000 | 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 | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 771.96000 | 4.000 | | 3,087.84 |
| 0205 | 212-00006 | *Seeding (Native) | 12.310 | 12.310 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,120.80000 | 12.310 | | 13,797.05 |
| 0210 | 212-00032 | *Soil Conditioning | 11.140 | 11.140 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 4,460.45000 | 11.140 | | 49,689.41 |

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| CAT NO0200 Roadway Bid Items | | | | | | |
| 0215 | 213-00003 | *Mulching (Weed Free) | 13.602 | 13.602 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 893.23000 | 13.602 | | 12,149.71 |
| 0220 | 213-00061 | *Mulch Tackifier | 2,877.000 | 2,877.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.67000 | 2,877.000 | | 7,681.59 |
| 0225 | 213-00100 | *Soil Binder | 0.940 | 0.940 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 790.82000 | 0.940 | | 743.37 |
| 0230 | 216-00021 | *Soil Retention Blanket (Class 1) | 17,260.000 | 17,259.790 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.99000 | 17,259.790 | | 34,346.98 |
| 0235 | 216-00023 | *Soil Retention Blanket (Class 3) | 7,140.110 | 7,140.110 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 9.39000 | 7,140.110 | | 67,045.63 |
| 0240 | 217-00020 | Herbicide Treatment | 0.000 | 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 | 71.000 | 70.500 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 126.30000 | 70.500 | | 8,904.15 |
| 0255 | 250-00100 | Environmental Health and Safety | 1.000 | 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 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 Roadway Bid Items | | | | | | |
| 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 |
| 0275 | 250-00210 | *Solid Waste Disposal | 1,119.000 | 1,119.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 48.30000 | 1,119.000 | | 54,047.70 |
| 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) | 274.390 | 163.390 | | |
| | | | CY | 111.000 | 3,594.18 | |
| | | | 32.38000 | 274.390 | | 8,884.75 |
| 0295 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 112.610 | 112.610 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 604.39000 | 112.610 | | 68,060.36 |
| 0300 | 403-33841 | *Hot Mix Asphalt (Grading S) (100) (PG 64-22) | 3,357.060 | 3,357.060 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 114.58000 | 3,357.060 | | 384,651.93 |
| 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) | 11,457.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 4.55000 | 0.000 | | 0.00 |

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| CAT NO0200 Roadway Bid Items | | | | | | |
| 0315 | 412-00600 | *Concrete Pavement (6 Inch) | 1,117.270 | 1,117.270 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 53.59000 | 1,117.270 | | 59,874.50 |
| 0316 | 412-00800 | Concrete Pavement (8 Inch) CMO 10 | 10,032.340 | 10,032.340 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 71.28000 | 10,032.340 | | 715,105.20 |
| 0320 | 412-01200 | Concrete Pavement (12 Inch) | 3,209.270 | 3,209.270 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 128.01000 | 3,209.270 | | 410,818.65 |
| 0321 | 412-01255 | *Concrete Pavement (12 Inch) (Special) | 19,865.000 | 19,864.930 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 82.50000 | 19,864.930 | | 1,638,856.73 |
| 0321 | | MATERIAL ALLOWANCE Dowells Units | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.24200 | 0.000 | | 0.00 |
| 0325 | 420-00000 | Geomembrane (Clay Liner) | 1,240.200 | 1,240.200 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 20.25000 | 1,240.200 | | 25,114.05 |
| 0330 | 420-00100 | Geotextile (Erosion Control) (Class A) | 32.000 | 31.600 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.06000 | 31.600 | | 96.70 |
| 0335 | 420-00101 | Geotextile (Erosion Control) (Class B) | 598.030 | 598.030 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.80000 | 598.030 | | 1,674.48 |
| 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) | 572.030 | 572.030 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 135.21000 | 572.030 | | 77,344.18 |

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| CAT NO0200 Roadway Bid Items | | | | | | |
| 0355 | 506-00212 | Riprap (12 Inch) | 157.350 | 157.350 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 153.88000 | 157.350 | | 24,213.02 |
| 0360 | 507-00700 | Slope and Ditch Paving (Special) | 0.000 | 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) | 364.000 | 364.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 102.64000 | 364.000 | | 37,360.96 |
| 0365 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.05000 | 0.000 | | 0.00 |
| 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) | 1,256.000 | 1,255.600 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 67.29000 | 1,255.600 | | 84,489.32 |
| 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 |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 Roadway Bid Items | | | | | | |
| 0375 | 603-01245 | 24 Inch Reinforced Concrete Pipe (Complete In Place) | 326.000 | 325.750 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 97.97000 | 325.750 | | 31,913.73 |
| 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) | 644.000 | 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) | 396.000 | 395.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 130.57000 | 395.500 | | 51,640.44 |
| 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 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 Roadway Bid Items | | | | | | |
| 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 |
| 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 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 837.30000 | 1.000 | | 837.30 |
| 0400 | 603-05018 | 18 Inch Reinforced Concrete End Section | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,202.02000 | 5.000 | | 6,010.10 |
| 0400 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 449.00000 | 0.000 | | 0.00 |
| 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 | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 549.00000 | 0.000 | | 0.00 |
| 0410 | 603-05036 | 36 Inch Reinforced Concrete End Section | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,928.35000 | 5.000 | | 9,641.75 |
| 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 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 Roadway Bid Items | | | | | | |
| 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 |
| 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) | 5.000 | 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 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 Roadway Bid Items | | | | | | |
| 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 |
| 0445 | 604-00350 | Inlet Type C (Special) (10 Ft) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11,297.50000 | 1.000 | | 11,297.50 |
| 0450 | 604-00505 | Inlet Type D (5 Foot) | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,992.18000 | 5.000 | | 14,960.90 |
| 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 |

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|------------------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 Roadway Bid Items | | | | | | |
| 0460 | 604-13005 | Inlet Type 13 (5 Foot) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,776.24000 | 2.000 | | 5,552.48 |
| 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) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,742.03000 | 3.000 | | 11,226.09 |
| 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) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,439.55000 | 2.000 | | 12,879.10 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 Roadway Bid Items | | | | | | |
| 0490 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,241.00000 | 0.000 | | 0.00 |
| 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 | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,082.00000 | 0.000 | | 0.00 |
| 0505 | 604-25010 | Vane Grate Inlet (10 Foot) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,400.86000 | 1.000 | | 4,400.86 |
| 0505 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 512.00000 | 0.000 | | 0.00 |
| 0505 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,308.00000 | 0.000 | | 0.00 |
| 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 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 Roadway Bid Items | | | | | | |
| 0510 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 0.000 | | 0.00 |
| 0510 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,887.00000 | 0.000 | | 0.00 |
| 0510 | | MATERIAL ALLOWANCE | | 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 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 Roadway Bid Items | | | | | | |
| 0525 | 604-30005 | Manhole Slab Base (5 Foot) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,779.40000 | 4.000 | | 11,117.60 |
| 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 Adjustment | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,184.80000 | 0.000 | | 0.00 |
| 0530 | 604-30010 | Manhole Slab Base (10 Foot) | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,603.98000 | 8.000 | | 28,831.84 |
| 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 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 Roadway Bid Items | | | | | | |
| 0535 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,749.00000 | 0.000 | | 0.00 |
| 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) | 1,217.000 | 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) | 208.000 | 208.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 53.81000 | 208.000 | | 11,192.48 |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 Roadway Bid Items | | | | | | |
| 0570 | 606-00716 | *Guardrail Type 7 (Style CA) (Special) | 577.000 | 577.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 54.44000 | 577.000 | | 31,411.88 |
| 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 |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 Roadway Bid Items | | | | | | |
| 0611 | 606-02003 | End Anchorage (Nonflared) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,310.68000 | 2.000 | | 4,621.36 |
| 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 | 1,452.460 | 1,452.460 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 53.59000 | 1,452.460 | | 77,837.33 |
| 0630 | 608-00010 | *Concrete Curb Ramp | 207.000 | 199.790 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 97.91000 | 199.790 | | 19,561.44 |
| 0635 | 608-00026 | *Concrete Bikeway (6 Inch) | 223.330 | 223.330 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 53.59000 | 223.330 | | 11,968.25 |
| 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) | 2,336.000 | 2,336.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.22000 | 2,336.000 | | 33,217.92 |
| 0650 | 609-21023 | *Curb and Gutter Type 2 (Section II-B) (Special) | 3,581.000 | 3,581.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.50000 | 3,581.000 | | 59,086.50 |
| 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) | 7,868.000 | 7,867.600 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.30000 | 7,867.600 | | 81,036.28 |

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|------------------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 Roadway Bid Items | | | | | | |
| 0665 | 610-00060 | *Median Cover Material (Brick Pavers) | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 15.93000 | 0.000 | | 0.00 |
| 0670 | 610-00100 | *Median Edging (Patterned Concrete) | 190.000 | 190.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.27000 | 190.000 | | 3,091.30 |
| 0675 | 612-00001 | *Delineator (Type I) | 75.000 | 75.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.93000 | 75.000 | | 1,194.75 |
| 0680 | 612-00002 | *Delineator (Type II) | 80.000 | 80.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 18.21000 | 80.000 | | 1,456.80 |
| 0685 | 612-00003 | *Delineator (Type III) | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.48000 | 10.000 | | 204.80 |
| 0690 | 613-00201 | *2 Inch Electrical Conduit (Jacked) | 700.000 | 320.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.84000 | 320.000 | | 2,188.80 |
| 0695 | 613-01200 | *2 Inch Electrical Conduit (Plastic) | 7,924.000 | 7,544.000 | | |
| | | | LF | 380.000 | 2,599.20 | |
| | | | 6.84000 | 7,924.000 | | 54,200.16 |
| 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 |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 Roadway Bid Items | | | | | | |
| 0715 | 613-10000 | *Wiring | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 66,982.74000 | 1.000 | | 66,982.74 |
| 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 | 35.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,351.69000 | 35.000 | | 82,309.15 |
| 0725 | | MATERIAL ALLOWANCE Luminaires | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,240.05000 | 0.000 | | 0.00 |
| 0730 | 613-30005 | *Light Standard and Luminaire (Pedestrian) | 5.000 | 2.000 | | |
| | | | EACH | 3.000 | 11,115.69 | |
| | | | 3,705.23000 | 5.000 | | 18,526.15 |
| 0730 | | MATERIAL ALLOWANCE Light Standard and Luminaire (Pedestrian) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,211.02000 | 0.000 | | 0.00 |
| 0735 | 613-34250 | *Light Standard Metal (25 Foot) | 8.000 | 7.000 | | |
| | | | EACH | 1.000 | 4,273.40 | |
| | | | 4,273.40000 | 8.000 | | 34,187.20 |
| 0735 | | MATERIAL ALLOWANCE Light Standard Metal (25 Foot) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,550.06000 | 0.000 | | 0.00 |
| 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 |

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| CAT NO0200 Roadway Bid Items | | | | | | |
| 0740 | | MATERIAL ALLOWANCE Light Standard Metal (30 Foot) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,798.28000 | 0.000 | | 0.00 |
| 0745 | 613-34350 | *Light Standard Metal (35 Foot) | 18.000 | 18.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,849.67000 | 18.000 | | 51,294.06 |
| 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 | 30.000 | 29.000 | | |
| | | | EACH | 1.000 | 742.87 | |
| | | | 742.87000 | 30.000 | | 22,286.10 |
| 0755 | 613-40012 | *Light Standard Foundation Special | 14.000 | 14.000 | | |
| | | | EACH | -6.000 | -6,462.90 | |
| | | | 1,077.15000 | 8.000 | | 8,617.20 |
| 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 | -4.000 | -1,509.32 | |
| | | | 377.33000 | 0.000 | | 0.00 |
| 0770 | 614-00011 | *Sign Panel (Class I) | 287.500 | 254.750 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.21000 | 254.750 | | 4,639.00 |
| 0775 | 614-00012 | *Sign Panel (Class II) | 480.150 | 480.150 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 20.48000 | 480.150 | | 9,833.47 |
| 0780 | 614-00013 | *Sign Panel (Class III) | 1,298.000 | 1,073.500 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 23.90000 | 1,073.500 | | 25,656.65 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 Roadway Bid Items | | | | | | |
| 0785 | 614-00040 | *Sign Post (Special) | 356.000 | 295.000 | | |
| | | | LF | 61.000 | 4,511.56 | |
| | | | 73.96000 | 356.000 | | 26,329.76 |
| 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 | 16.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 284.47000 | 16.000 | | 4,551.52 |
| 0800 | 614-01583 | *Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 39.000 | 39.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 398.25000 | 39.000 | | 15,531.75 |
| 0805 | 614-03002 | *Concrete Footing (Type 2) | 6.000 | 2.000 | | |
| | | | EACH | 4.000 | 12,744.12 | |
| | | | 3,186.03000 | 6.000 | | 19,116.18 |
| 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 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 Roadway Bid Items | | | | | | |
| 0830 | 614-80313 | *Barricade (Type 3 F-C) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,365.44000 | 0.000 | | 0.00 |
| 0835 | 614-85005 | Impact Attenuator (Sand Filled Plastic Barrel) | 18.000 | 18.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,807.50000 | 18.000 | | 86,535.00 |
| 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 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,500,000.00000 | 1.000 | | 3,500,000.00 |
| 0861 | 626-00000 | Mobilization CMO 10 | 0.000 | 2.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 21,850.00000 | 2.000 | | 43,700.00 |
| 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 |
| 0864 | 626-00100 | Mobilization (without Autopay) Change Order 31 | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 8,069.59000 | 1.000 | | 8,069.59 |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 Roadway Bid Items | | | | | | |
| 0865 | 627-00002 | *Thermoplastic Pavement Marking | 9,439.000 | 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 |
| 0871 | 627-00005 | Epoxy Pavement Marking | 541.000 | 38.250 | | |
| | | | GAL | 502.750 | 47,741.14 | |
| | | | 94.96000 | 541.000 | | 51,373.36 |
| 0875 | 627-00012 | *Pavement Marking Paint (Low VOC Solvent Base) | 497.520 | 497.520 | | |
| | | | GAL | -302.520 | -17,210.36 | |
| | | | 56.89000 | 195.000 | | 11,093.55 |
| 0880 | 627-01010 | *Preformed Plastic Pavement Marking (Type I)(Inlaid) | 1,822.000 | 1,818.700 | | |
| | | | SF | 3.300 | 45.05 | |
| | | | 13.65000 | 1,822.000 | | 24,870.30 |
| 0885 | 627-30324 | *Preformed Plastic Pavement Marking (Word-Symbol) (Type I) | 692.000 | 692.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 17.07000 | 692.000 | | 11,812.44 |
| 0890 | 627-30329 | *Preformed Plastic Pavement Marking (Xwalk-Stop Line) | 2,142.000 | 1,852.000 | | |
| | | | SF | -402.000 | -5,033.04 | |
| | | | 12.52000 | 1,450.000 | | 18,154.00 |
| 0894 | 630-00000 | Flagging CMO #3 | 1,223.750 | 1,223.750 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 24.15000 | 1,223.750 | | 29,553.56 |
| 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 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 85.34000 | 5.000 | | 426.70 |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 Roadway Bid Items | | | | | | |
| 0910 | 630-80002 | *Flashing Beacon (Solar) | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 341.36000 | 8.000 | | 2,730.88 |
| 0915 | 630-80336 | *Barricade (Type 3 M-B) (Temporary) | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 79.65000 | 7.000 | | 557.55 |
| 0920 | 630-80337 | *Barricade (Type 3 M-C) (Temporary) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 96.72000 | 0.000 | | 0.00 |
| 0925 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 130.000 | 130.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 73.96000 | 130.000 | | 9,614.80 |
| 0930 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 114.000 | 113.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 85.34000 | 113.000 | | 9,643.42 |
| 0935 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 22.000 | 22.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 96.72000 | 22.000 | | 2,127.84 |
| 0940 | 630-80344 | *Construction Traffic Sign (Special) | 1,440.750 | 1,440.750 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 15.93000 | 1,440.750 | | 22,951.15 |
| 0945 | 630-80348 | *Construction Information Sign | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 568.93000 | 2.000 | | 1,137.86 |
| 0950 | 630-80355 | *Portable Message Sign Panel | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 18,092.12000 | 5.000 | | 90,460.60 |
| 0955 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,275.74000 | 3.000 | | 6,827.22 |
| 0960 | 630-80360 | *Drum Channelizing Device | 220.000 | 220.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 45.51000 | 220.000 | | 10,012.20 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 Roadway Bid Items | | | | | | |
| 0965 | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 30.000 | 30.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 56.89000 | 30.000 | | 1,706.70 |
| 0970 | 630-80370 | *Concrete Barrier (Temporary) | 15,946.000 | 15,946.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 31.50000 | 15,946.000 | | 502,299.00 |
| 0975 | 630-80378 | Glare Screen (Temporary) | 8,775.000 | 8,775.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.36000 | 8,775.000 | | 134,784.00 |
| 0980 | 630-80380 | *Traffic Cone | 300.000 | 300.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13.65000 | 300.000 | | 4,095.00 |
| 0985 | 630-85115 | Impact Attenuator (Quadguard) (Temporary) | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 24,196.21000 | 6.000 | | 145,177.26 |
| 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 | 5,236.600 | 5,236.600 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 5,236.600 | | 5,236.60 |
| 1005 | 700-70013 | F/A Concrete Pavement Incentive | 196,745.620 | 196,745.620 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 196,745.620 | | 196,745.62 |
| 1010 | 700-70016 | F/A Fuel Cost Adjustment | 196,425.910 | 23,190.170 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 23,190.170 | | 23,190.17 |
| 1015 | 700-70021 | F/A On-the-Job Trainee | 11,000.000 | 10,851.200 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 1.00000 | 10,851.200 | | 10,851.20 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 Roadway Bid Items | | | | | | |
| 1020 | 700-70022 | F/A OJT Colorado Training Program | 49,504.800 | 49,504.800 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 49,504.800 | | 49,504.80 |
| 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) | -5,749.420 | -5,749.420 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | -5,749.420 | | -5,749.42 |
| 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 | 35,033.400 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 35,033.400 | | 35,033.40 |
| 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 | 554,643.160 | 554,643.160 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 554,643.160 | | 554,643.16 |
| 1060 | 700-70074 | F/A Obtain Power from City of Trinidad | 0.000 | 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 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------------|
| CAT NO0200 Roadway Bid Items | | | | | | |
| 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 | 511.000 | 511.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 139.30000 | 511.000 | | 71,182.30 |
| 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 | \$ 14,178,237.30 \$ | 83,172.92 \$ 13,790,261.62 |
| CAT NO0201 Landscaping | | | | | | |
| 1080 | 207-00205 | Topsoil | 740.000 | 740.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.33000 | 740.000 | | 11,344.20 |
| 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 | 0.300 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,503.31000 | 0.300 | | 750.99 |

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|------------------------|-----------|---|--|---|--------------------|-------------------|
| CAT NO0201 Landscaping | | | | | | |
| 1095 | 212-00047 | *Soil Preparation (Special) (Irrigated) | 3.000 | 0.300 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 4,460.45000 | 0.300 | | 1,338.14 |
| 1100 | 213-00003 | *Mulching (Weed Free) | 2.000 | 0.580 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 893.23000 | 0.580 | | 518.07 |
| 1105 | 213-00061 | *Mulch Tackifier | 400.000 | 118.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.67000 | 118.000 | | 315.06 |
| 1110 | 213-00065 | *Inorganic Mulch (1-3" River Cobble) | 516.370 | 224.270 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 77.38000 | 224.270 | | 17,354.01 |
| 1115 | 213-00700 | *Landscape Boulder | 159.000 | 159.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 221.88000 | 159.000 | | 35,278.92 |
| 1120 | 214-00000 | *Landscape Maintenance | 1.000 | 0.300 | | |
| | | | L S | 0.700 | 19,514.45 | |
| | | | 27,877.79000 | 1.000 | | 27,877.79 |
| 1125 | 214-00215 | *Deciduous Tree (1.5 Inch Caliper) | 32.000 | 32.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 273.09000 | 32.000 | | 8,738.88 |
| 1130 | 214-00230 | *Deciduous Tree (3 Inch Caliper) | 15.000 | 15.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 477.90000 | 15.000 | | 7,168.50 |
| 1135 | 214-00350 | *Deciduous Shrub (5 Gallon Container) | 1,879.000 | 1,601.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 38.69000 | 1,601.000 | | 61,942.69 |
| 1140 | 304-04000 | Aggregate Base Course (Class 4) | 87.530 | 87.530 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 35.62000 | 87.530 | | 3,117.82 |
| 1145 | 420-00200 | *Geotextile (Weed Barrier) | 5,633.300 | 3,004.400 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.05000 | 3,004.400 | | 6,159.02 |

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|------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 Landscaping | | | | | | |
| 1150 | 507-00200 | Dry Rubble Slope and Ditch Paving | 252.240 | 252.240 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 145.19000 | 252.240 | | 36,622.73 |
| 1155 | 601-01000 | Concrete Class B | 35.000 | 35.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 721.19000 | 35.000 | | 25,241.65 |
| 1160 | 601-40000 | *Masonry Veneer | 317.560 | 317.560 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 13.65000 | 317.560 | | 4,334.69 |
| 1165 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 1,425.000 | 1,425.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.87000 | 1,425.000 | | 1,239.75 |
| 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 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 901.80000 | 2.000 | | 1,803.60 |
| 1180 | 622-20100 | Precast Colored Concrete Cap | 133.000 | 100.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 32.08000 | 100.000 | | 3,208.00 |
| 1185 | 622-20200 | Skate Board Protection | 32.000 | 24.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 52.99000 | 24.000 | | 1,271.76 |
| 1190 | 623-09900 | *Sprinkler System (Dentention Pond Area) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 19,612.31000 | 1.000 | | 19,612.31 |
| 1195 | 623-09900 | *Sprinkler System (Purgatoire Park Area) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 32,051.49000 | 1.000 | | 32,051.49 |

CAT 0201 CURRENT AMT \$ 380,040.32 \$ 19,514.45 \$ 307,290.07

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|---|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| 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 | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 425.32000 | 3.000 | | 1,275.96 |
| 1660 | 202-00019 | Removal of Inlet | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 425.32000 | 0.000 | | 0.00 |
| 1670 | 202-00033 | Removal of Pipe | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16.04000 | 4.000 | | 64.16 |
| 1675 | 202-00070 | Removal of Barricade | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 302.19000 | 1.000 | | 302.19 |
| 1680 | 202-00090 | Removal of Delineator | 50.000 | 50.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6.04000 | 50.000 | | 302.00 |
| 1690 | 202-00203 | Removal of Curb and Gutter | 739.000 | 494.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.21000 | 494.000 | | 1,585.74 |
| 1695 | 202-00207 | Removal of Brick Pavers | 1,483.000 | 803.540 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 9.27000 | 803.540 | | 7,448.82 |
| 1696 | 202-00210 | Rem Conc Pavement Change Order 35 | 415.990 | 415.990 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 37.81000 | 415.990 | | 15,728.58 |
| 1700 | 202-00220 | Removal of Asphalt Mat | 27,500.000 | 26,167.190 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.55000 | 26,167.190 | | 66,726.33 |
| 1705 | 202-00240 | Removal of Asphalt Mat (Planing) | 1,856.000 | 1,856.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.28000 | 1,856.000 | | 4,231.68 |

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|---|-----------|------------------------------------|--|---|--------------------|-------------------|
| CAT NO0202 Roadway Bid Items Southbound | | | | | | |
| 1710 | 202-00250 | Removal of Pavement Marking | 14,862.000 | 6,414.000 | | |
| | | | SF | 2,264.000 | 5,478.88 | |
| | | | 2.42000 | 8,678.000 | | 21,000.76 |
| 1715 | 202-00700 | Removal of Light Standard | 40.000 | 40.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 368.74000 | 40.000 | | 14,749.60 |
| 1720 | 202-00750 | Removal of Luminaire | 41.000 | 41.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 184.37000 | 41.000 | | 7,559.17 |
| 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 |
| 1730 | 202-00810 | Removal of Ground Sign | 35.000 | 35.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 60.44000 | 35.000 | | 2,115.40 |
| 1735 | 202-00815 | Removal of Sign (Special) | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 604.38000 | 5.000 | | 3,021.90 |
| 1740 | 202-00821 | Removal of Sign Panel | 4.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 302.19000 | 3.000 | | 906.57 |
| 1745 | 202-01130 | Removal of Guardrail Type 3 | 3,503.000 | 3,503.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.96000 | 3,503.000 | | 10,368.88 |
| 1750 | 202-01300 | Removal of End Anchorage | 13.000 | 13.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 223.62000 | 13.000 | | 2,907.06 |
| 1755 | 202-04002 | Clean Culvert | 0.000 | 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 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|---|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0202 Roadway Bid Items Southbound | | | | | | |
| 1766 | 203-00060 | Embankment Material (Complete In Place) Change Order 26 | 51,769.750 | 51,769.750 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 12.50000 | 51,769.750 | | 647,121.88 |
| 1770 | 203-01100 | Proof Rolling | 10.500 | 10.500 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 196.21000 | 10.500 | | 2,060.21 |
| 1775 | 203-01500 | Blading | 20.000 | 11.500 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 153.41000 | 11.500 | | 1,764.22 |
| 1780 | 203-01510 | Backhoe | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 189.34000 | 0.000 | | 0.00 |
| 1785 | 203-01597 | Potholing | 5.000 | 5.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 328.97000 | 5.000 | | 1,644.85 |
| 1790 | 208-00002 | Erosion Log (12 Inch) | 1,663.000 | 1,663.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.78000 | 1,663.000 | | 22,916.14 |
| 1791 | 208-00034 | Gravel Bag | 1,342.000 | 1,342.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.93000 | 1,342.000 | | 9,300.06 |
| 1795 | 208-00011 | Erosion Bales (Weed Free) | 250.000 | 215.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 160.15000 | 215.000 | | 34,432.25 |
| 1800 | 208-00020 | Silt Fence | 8,500.000 | 7,470.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.78000 | 7,470.000 | | 20,766.60 |
| 1805 | 208-00033 | Sediment Trap | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 113.48000 | 0.000 | | 0.00 |
| 1810 | 208-00045 | Concrete Washout Structure | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,383.10000 | 2.000 | | 4,766.20 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0202 Roadway Bid Items Southbound | | | | | | |
| 1815 | 208-00050 | Storm Drain Inlet Protection | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 132.96000 | 0.000 | | 0.00 |
| 1820 | 208-00060 | Temporary Slope Drain (6 Inch) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.42000 | 0.000 | | 0.00 |
| 1825 | 208-00070 | Stabilized Construction Entrance | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,378.81000 | 8.000 | | 27,030.48 |
| 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 |
| 1831 | 208-00103 | Removal and Disposal of Sediment (Labor) | 900.000 | 730.500 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 37.84000 | 730.500 | | 27,642.12 |
| 1832 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 1,600.000 | 1,193.500 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 102.40000 | 1,193.500 | | 122,214.40 |
| 1833 | 900-00001 | Added Item (Acre)/ Temporary Stabilization (CO 21) | 16.000 | 14.650 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 758.97000 | 14.650 | | 11,118.91 |
| 1835 | 208-00205 | Erosion Control Supervisor | 1,400.000 | 1,317.500 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 85.04000 | 1,317.500 | | 112,040.20 |
| 1840 | 210-00815 | Reset Sign Panel | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 302.19000 | 4.000 | | 1,208.76 |
| 1850 | 210-04015 | Modify Manhole | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,191.55000 | 2.000 | | 2,383.10 |
| 1855 | 210-04020 | Modify Inlet | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 774.51000 | 3.000 | | 2,323.53 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0202 Roadway Bid Items Southbound | | | | | | |
| 1860 | 212-00006 | Seeding (Native) | 15.000 | 12.720 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,190.62000 | 12.720 | | 15,144.69 |
| 1865 | 212-00032 | Soil Conditioning | 12.720 | 12.720 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 4,738.32000 | 12.720 | | 60,271.43 |
| 1870 | 213-00003 | Mulching (Weed Free) | 15.000 | 10.772 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 948.87000 | 10.772 | | 10,221.23 |
| 1875 | 213-00061 | Mulch Tackifier | 3,695.000 | 3,058.400 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.84000 | 3,058.400 | | 8,685.86 |
| 1880 | 213-00100 | Soil Binder | 8.000 | 5.830 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 840.08000 | 5.830 | | 4,897.67 |
| 1885 | 216-00021 | Soil Retention Blanket (Class 1) | 14,889.000 | 4,806.140 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.12000 | 4,806.140 | | 10,189.02 |
| 1890 | 216-00023 | Soil Retention Blanket (Class 3) | 21,021.570 | 20,454.570 | | |
| | | | SY | 567.000 | 5,652.99 | |
| | | | 9.97000 | 21,021.570 | | 209,585.05 |
| 1895 | 217-00020 | Herbicide Treatment | 0.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 57.68000 | 0.000 | | 0.00 |
| 1900 | 250-00010 | Environmental Health and Safety Management | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 17,889.56000 | 1.000 | | 17,889.56 |
| 1905 | 250-00050 | Monitoring Technician | 0.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 145.05000 | 0.000 | | 0.00 |
| 1910 | 250-00100 | Environmental Health and Safety | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 17,889.56000 | 1.000 | | 17,889.56 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|---|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0202 Roadway Bid Items Southbound | | | | | | |
| 1915 | 250-00110 | Health and Safety Officer | 29.000 | 29.000 | | |
| | | | HOOR | 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 |
| 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) | 6,000.000 | 5,555.910 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 27.41000 | 5,555.910 | | 152,287.49 |
| 1950 | 403-33841 | Hot Mix Asphalt (Grading S) (100) (PG 64-22) | 3,500.000 | 1,621.140 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 130.55000 | 1,621.140 | | 211,639.83 |
| 1955 | 403-33851 | Hot Mix Asphalt (Grading S) (100) (PG 64-28) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 139.01000 | 0.000 | | 0.00 |
| 1960 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 500.000 | 375.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 5.08000 | 375.000 | | 1,905.00 |
| 1961 | 412-00800 | Concrete Pavement (8 Inch) SB Ramps | 10,800.000 | 6,727.550 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 43.45000 | 6,727.550 | | 292,312.05 |
| 1963 | 412-01255 | Concrete Pavement (12 Inch) (Special) SB I-25 | 21,000.000 | 20,492.710 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 77.49000 | 20,492.710 | | 1,587,980.10 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0202 Roadway Bid Items Southbound | | | | | | |
| 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) | 231.310 | 231.310 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.87000 | 231.310 | | 663.86 |
| 1980 | 503-00048 | *Drilled Caisson (48 Inch) | 207.600 | 207.600 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 652.28000 | 207.600 | | 135,413.33 |
| 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) | 158.880 | 158.880 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 124.03000 | 158.880 | | 19,705.89 |
| 2000 | 506-00212 | Riprap (12 Inch) | 68.000 | 44.900 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 142.21000 | 44.900 | | 6,385.23 |
| 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) | 989.000 | 989.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 70.80000 | 989.000 | | 70,021.20 |
| 2015 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.86000 | 0.000 | | 0.00 |
| 2015 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.86000 | 0.000 | | 0.00 |

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|---|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0202 Roadway Bid Items Southbound | | | | | | |
| 2015 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.86000 | 0.000 | | 0.00 |
| 2020 | 603-01245 | 24 Inch Reinforced Concrete Pipe (Complete In Place) | 166.000 | 34.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 118.37000 | 34.000 | | 4,024.58 |
| 2025 | 603-01305 | 30 Inch Reinforced Concrete Pipe (Complete In Place) | 45.000 | 45.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 147.93000 | 45.000 | | 6,656.85 |
| 2030 | 603-05018 | 18 Inch Reinforced Concrete End Section | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,262.26000 | 7.000 | | 8,835.82 |
| 2035 | 603-05030 | 30 Inch Reinforced Concrete End Section | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,522.14000 | 1.000 | | 1,522.14 |
| 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 |
| 2045 | 604-00305 | Inlet Type C (5 Foot) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,491.00000 | 4.000 | | 9,964.00 |
| 2045 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,360.00000 | 0.000 | | 0.00 |
| 2045 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,360.00000 | 0.000 | | 0.00 |
| 2045 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,360.00000 | 0.000 | | 0.00 |
| 2050 | 604-00310 | Inlet Type C (10 Foot) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,413.28000 | 1.000 | | 3,413.28 |

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|---|-----------|-------------------------------|--|---|--------------------------|----------------------|
| CAT NO0202 Roadway Bid Items Southbound | | | | | | |
| 2050 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,137.00000 | 0.000 | | 0.00 |
| 2055 | 604-00505 | Inlet Type D (5 Foot) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,146.14000 | 1.000 | | 3,146.14 |
| 2055 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,200.00000 | 0.000 | | 0.00 |
| 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 | 0.000 | 0.00 | |
| | | | 3,821.10000 | 0.000 | | 0.00 |
| 2080 | 604-19405 | Inlet Type R Special (5 Foot) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,338.93000 | 2.000 | | 20,677.86 |
| 2080 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,434.00000 | 0.000 | | 0.00 |
| 2085 | 604-25005 | Vane Grate Inlet (5 Foot) | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,499.93000 | 5.000 | | 32,499.65 |
| 2085 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,255.00000 | 0.000 | | 0.00 |
| 2085 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 998.00000 | 0.000 | | 0.00 |
| 2085 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,968.00000 | 0.000 | | 0.00 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|---|-----------|------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0202 Roadway Bid Items Southbound | | | | | | |
| 2085 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 598.00000 | 0.000 | | 0.00 |
| 2085 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,968.00000 | 0.000 | | 0.00 |
| 2090 | 604-25015 | Vane Grate Inlet (15 Foot) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,739.62000 | 1.000 | | 9,739.62 |
| 2090 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,207.00000 | 0.000 | | 0.00 |
| 2090 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 499.00000 | 0.000 | | 0.00 |
| 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 |
| 2095 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,575.00000 | 0.000 | | 0.00 |
| 2095 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,394.00000 | 0.000 | | 0.00 |
| 2095 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 499.00000 | 0.000 | | 0.00 |
| 2100 | 604-26005 | Vane Grate Inlet (Double) (5 Foot) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,723.57000 | 3.000 | | 14,170.71 |
| 2100 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,255.00000 | 0.000 | | 0.00 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|---|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0202 Roadway Bid Items Southbound | | | | | | |
| 2100 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,253.00000 | 0.000 | | 0.00 |
| 2100 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 998.00000 | 0.000 | | 0.00 |
| 2100 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,255.00000 | 0.000 | | 0.00 |
| 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 | 0.000 | 0.00 | |
| | | | 1,048.00000 | 0.000 | | 0.00 |
| 2110 | 604-30015 | Manhole Slab Base (15 Foot) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,167.77000 | 1.000 | | 4,167.77 |
| 2110 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,882.35000 | 0.000 | | 0.00 |
| 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) | 3,314.000 | 3,314.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 24.09000 | 3,314.000 | | 79,834.26 |
| 2120 | 606-00716 | Guardrail Type 7 (Style CA) (Special) | 2,341.000 | 2,341.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 59.89000 | 2,341.000 | | 140,202.49 |
| 2125 | 606-00740 | Guardrail Type 7 (Style CE) | 1,422.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 84.49000 | 0.000 | | 0.00 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|---|-----------|----------------------------|--|---|--------------------------|----------------------|
| CAT NO0202 Roadway Bid Items Southbound | | | | | | |
| 2130 | 606-01340 | End Anchorage Type 3D | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 676.42000 | 3.000 | | 2,029.26 |
| 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 | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,498.40000 | 5.000 | | 7,492.00 |
| 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 | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 817.91000 | 5.000 | | 4,089.55 |
| 2145 | 606-01460 | Median Terminal | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,274.76000 | 2.000 | | 8,549.52 |
| 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) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,444.76000 | 4.000 | | 9,779.04 |
| 2155 | 607-53172 | Fence Chain Link (72 Inch) | 1,077.000 | 1,077.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.61000 | 1,077.000 | | 20,042.97 |
| 2160 | 607-60116 | 16 Foot Gate | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 764.30000 | 0.000 | | 0.00 |
| 2165 | 608-00000 | Concrete Sidewalk | 557.000 | 352.790 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 62.86000 | 352.790 | | 22,176.38 |

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|---|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0202 Roadway Bid Items Southbound | | | | | | |
| 2170 | 608-00010 | Concrete Curb Ramp | 81.000 | 6.210 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 113.62000 | 6.210 | | 705.58 |
| 2180 | 608-00050 | Brick Pavers | 34,460.000 | 34,460.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.13000 | 34,460.000 | | 624,759.80 |
| 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 | | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 3.15944 | 0.000 | | 0.00 |
| 2195 | 609-21023 | Curb and Gutter Type 2 (Section II-B) (Special) | 1,643.000 | 681.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 19.94000 | 681.000 | | 13,579.14 |
| 2235 | 612-00001 | Delineator (Type I) | 75.000 | 75.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16.92000 | 75.000 | | 1,269.00 |
| 2240 | 612-00002 | Delineator (Type II) | 80.000 | 80.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 19.34000 | 80.000 | | 1,547.20 |
| 2245 | 612-00003 | Delineator (Type III) | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21.76000 | 10.000 | | 217.60 |
| 2246 | 612-00075 | Reflector Strip (6 In) Change Order 36 | 320.000 | 320.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 38.55000 | 320.000 | | 12,336.00 |
| 2247 | 612-00048 | Delin (Flex) (Spec) (Ty III) Change Order 36 | 120.000 | 120.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 59.48000 | 120.000 | | 7,137.60 |
| 2250 | 613-01200 | 2 Inch Electrical Conduit (Plastic) | 3,600.000 | 3,100.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.26000 | 3,100.000 | | 22,506.00 |

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|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0202 Roadway Bid Items Southbound | | | | | | |
| 2255 | 613-01300 | 3 Inch Electrical Conduit (Plastic) | 700.000 | 562.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.79000 | 562.000 | | 8,873.98 |
| 2260 | 613-10000 | Wiring | 1.080 | 1.000 | | |
| | | | L S | 0.080 | 5,692.44 | |
| | | | 71,155.52000 | 1.080 | | 76,847.96 |
| 2265 | 613-16000 | Luminaire (Special) (150 HPS) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 702.85000 | 4.000 | | 2,811.40 |
| 2265 | | MATERIAL ALLOWANCE Luminaire (Spec)(150 HPS) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 348.90000 | 0.000 | | 0.00 |
| 2270 | 613-16000 | Luminaire (Special) (LED) | 128.000 | 116.000 | | |
| | | | EACH | -9.000 | -16,317.45 | |
| | | | 1,813.05000 | 107.000 | | 193,996.35 |
| 2270 | | MATERIAL ALLOWANCE Luminaire (Spec)(LED) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 899.96000 | 0.000 | | 0.00 |
| 2280 | 613-16020 | Luminaire (Special) Induction (165 Watt) | 22.000 | 21.000 | | |
| | | | EACH | 1.000 | 2,498.19 | |
| | | | 2,498.19000 | 22.000 | | 54,960.18 |
| 2280 | | MATERIAL ALLOWANCE Luminaires | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,653.40000 | 0.000 | | 0.00 |
| 2290 | 613-34250 | Light Standard Metal (25 Foot) | 3.000 | 0.000 | | |
| | | | EACH | 1.000 | 4,539.62 | |
| | | | 4,539.62000 | 1.000 | | 4,539.62 |
| 2290 | | MATERIAL ALLOWANCE Light Std Metal (25 FT) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,004.50000 | 0.000 | | 0.00 |
| 2295 | 613-34300 | Light Standard Metal (30 Foot) | 9.000 | 8.000 | | |
| | | | EACH | 1.000 | 2,801.14 | |
| | | | 2,801.14000 | 9.000 | | 25,210.26 |

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|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0202 Roadway Bid Items Southbound | | | | | | |
| 2295 | | MATERIAL ALLOWANCE Light Std Metal (30 FT) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,853.90000 | 0.000 | | 0.00 |
| 2300 | 613-34350 | Light Standard Metal (35 Foot) | 13.000 | 13.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,027.19000 | 13.000 | | 39,353.47 |
| 2300 | | MATERIAL ALLOWANCE Light Std Metal (35 FT) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,003.51000 | 0.000 | | 0.00 |
| 2305 | 613-40010 | Light Standard Foundation | 18.000 | 18.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,144.25000 | 18.000 | | 20,596.50 |
| 2310 | 613-40012 | Light Standard Foundation Special | 3.000 | 3.000 | | |
| | | | EACH | -3.000 | -2,367.45 | |
| | | | 789.15000 | 0.000 | | 0.00 |
| 2315 | 613-50100 | Lighting Control Center (Type 2) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,104.71000 | 2.000 | | 18,209.42 |
| 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) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 198.75000 | 0.000 | | 0.00 |
| 2325 | 614-00011 | Sign Panel (Class I) | 113.550 | 113.550 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 19.34000 | 113.550 | | 2,196.06 |
| 2330 | 614-00012 | Sign Panel (Class II) | 434.000 | 148.600 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 21.76000 | 148.600 | | 3,233.54 |
| 2335 | 614-00013 | Sign Panel (Class III) | 1,167.000 | 1,167.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 25.38000 | 1,167.000 | | 29,618.46 |

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|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0202 Roadway Bid Items Southbound | | | | | | |
| 2340 | 614-00200 | Steel Sign Post (U-2) | 34.000 | 34.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.04000 | 34.000 | | 205.36 |
| 2345 | 614-00615 | Steel Sign Post (W 6x15) | 218.400 | 218.400 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 78.57000 | 218.400 | | 17,159.69 |
| 2350 | 614-00818 | Steel Sign Post (W 8x18) | 59.000 | 30.200 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 50.77000 | 30.200 | | 1,533.25 |
| 2355 | 614-01026 | Steel Sign Post (W 10x26) | 98.100 | 98.100 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 62.86000 | 98.100 | | 6,166.57 |
| 2360 | 614-01583 | Stl Sign Supp(2-1/2 In Rd Sch 80)(Po&Slip) | 21.000 | 18.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 423.06000 | 18.000 | | 7,615.08 |
| 2365 | 614-03003 | Concrete Footing (Type 3) | 14.000 | 14.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,384.51000 | 14.000 | | 47,383.14 |
| 2370 | 614-03004 | Concrete Footing (Type 4) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,626.26000 | 2.000 | | 7,252.52 |
| 2375 | 614-03006 | Concrete Footing (Type 6) | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,593.27000 | 6.000 | | 27,559.62 |
| 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 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 83,057.61000 | 2.000 | | 166,115.22 |
| 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 |

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|---|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0202 Roadway Bid Items Southbound | | | | | | |
| 2391 | 614-41800 | Monotube Overhead Sign Brdg (18 In Dia) Furnish Only CO #39 | 1.000 EACH 38,800.00000 | 0.000 1.000 1.000 | 38,800.00 | 38,800.00 |
| 2395 | 614-85125 | Impact Attenuator (Quadguard) (Wide) | 2.000 EACH 39,979.54000 | 1.000 0.000 1.000 | 0.00 | 39,979.54 |
| 2400 | 625-00000 | Construction Surveying | 1.000 L S 575,366.94000 | 0.993 0.007 1.000 | 4,027.57 | 575,366.94 |
| 2405 | 626-00100 | Mobilization (without Autopay) Southbound | 1.000 L S 5,475,018.12000 | 1.000 0.000 1.000 | 0.00 | 5,475,018.12 |
| 2406 | 626-00100 | Mobilization (w/o Autopay) Change Order 35 | 1.000 L S 3,000.00000 | 1.000 0.000 1.000 | 0.00 | 3,000.00 |
| 2410 | 627-00002 | Thermoplastic Pavement Marking | 9,581.000 SF 3.63000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 2415 | 627-00003 | Thermoplastic Pavement Marking (Inlaid) | 584.000 SF 14.51000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 2420 | 627-00012 | Pavement Marking Paint (Low VOC Solvent Base) | 377.410 GAL 60.44000 | 372.410 -351.410 21.000 | -21,239.22 | 1,269.24 |
| 2425 | 627-30324 | Preformed Plastic Pavement Marking (Word-Symbol) (Type I) | 188.000 SF 18.13000 | 188.000 0.000 188.000 | 0.00 | 3,408.44 |
| 2430 | 627-30329 | Preformed Plastic Pavement Marking (Xwalk-Stop Line) | 716.000 SF 13.30000 | 60.000 -20.000 40.000 | -266.00 | 532.00 |
| 2435 | 630-00007 | Traffic Control Inspection | 500.000 DAY 102.74000 | 454.000 0.000 454.000 | 0.00 | 46,643.96 |

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|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0202 Roadway Bid Items Southbound | | | | | | |
| 2440 | 630-00012 | Traffic Control Management | 382.000 | 382.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 462.47000 | 382.000 | | 176,663.54 |
| 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 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 362.63000 | 8.000 | | 2,901.04 |
| 2455 | 630-80336 | Barricade (Type 3 M-B) (Temporary) | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 84.61000 | 6.000 | | 507.66 |
| 2460 | 630-80337 | Barricade (Type 3 M-C) (Temporary) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 102.74000 | 0.000 | | 0.00 |
| 2465 | 630-80341 | Construction Traffic Sign (Panel Size A) | 144.000 | 144.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 78.57000 | 144.000 | | 11,314.08 |
| 2470 | 630-80342 | Construction Traffic Sign (Panel Size B) | 100.000 | 100.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 90.66000 | 100.000 | | 9,066.00 |
| 2475 | 630-80343 | Construction Traffic Sign (Panel Size C) | 27.000 | 27.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 102.74000 | 27.000 | | 2,773.98 |
| 2480 | 630-80344 | Construction Traffic Sign (Special) | 806.000 | 806.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.92000 | 806.000 | | 13,637.52 |
| 2485 | 630-80348 | Construction Information Sign | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 604.38000 | 2.000 | | 1,208.76 |
| 2490 | 630-80355 | Portable Message Sign Panel | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 19,219.19000 | 5.000 | | 96,095.95 |

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|---|-----------|---|--|---|--------------------------|----------------------------|
| CAT NO0202 Roadway Bid Items Southbound | | | | | | |
| 2495 | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,417.51000 | 2.000 | | 4,835.02 |
| 2500 | 630-80360 | Drum Channelizing Device | 324.000 | 324.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 48.35000 | 324.000 | | 15,665.40 |
| 2505 | 630-80363 | Drum Channelizing Device (With Light) (Flashing) | 16.000 | 16.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 60.44000 | 16.000 | | 967.04 |
| 2510 | 630-80370 | Concrete Barrier (Temporary) | 15,817.000 | 15,817.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 32.96000 | 15,817.000 | | 521,328.32 |
| 2515 | 630-80378 | Glare Screen (Temporary) | 10,842.000 | 10,842.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.32000 | 10,842.000 | | 176,941.44 |
| 2520 | 630-80380 | Traffic Cone | 75.000 | 50.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14.51000 | 50.000 | | 725.50 |
| 2525 | 630-85115 | Impact Attenuator (Quadguard) (Temporary) | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25,703.55000 | 5.000 | | 128,517.75 |
| 2526 | 900-00011 | Added Item (Pound)/ Change Order 35 | 1,859.000 | 1,859.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 8.50000 | 1,859.000 | | 15,801.50 |
| 2527 | 900-00006 | Added Item (Dollar)/ Lien Withholding | 0.000 | -25,502.370 | | |
| | | | DOL | 25,502.370 | 25,502.37 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0202 | CURRENT AMT | \$ 14,432,523.91 \$ | 54,803.08 \$ 13,369,090.01 |
| CAT NO0203 Landscaping Southbound | | | | | | |
| 2530 | 207-00205 | Topsoil | 130.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.45000 | 0.000 | | 0.00 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|-----------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0203 Landscaping Southbound | | | | | | |
| 2535 | 212-00006 | Seeding (Native) (Irrigated) | 0.020 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,021.89000 | 0.000 | | 0.00 |
| 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 | 615.000 | 615.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.21000 | 615.000 | | 744.15 |
| 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) | 60.350 | 60.350 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 82.20000 | 60.350 | | 4,960.77 |
| 2565 | 213-00470 | Metal Landscape Border (1/4x5 Inch) | 195.000 | 30.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.67000 | 30.000 | | 290.10 |
| 2570 | 213-00700 | Landscape Boulder | 45.000 | 45.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 235.71000 | 45.000 | | 10,606.95 |
| 2575 | 214-00000 | Landscape Maintenance | 0.500 | 0.150 | | |
| | | | L S | 0.350 | 10,365.07 | |
| | | | 29,614.48000 | 0.500 | | 14,807.24 |
| 2580 | 214-00230 | Deciduous Tree (3 Inch Caliper) | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 513.72000 | 6.000 | | 3,082.32 |
| 2585 | 214-00310 | Deciduous Shrub (1 Gallon Container) | 42.000 | 42.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21.76000 | 42.000 | | 913.92 |

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|-----------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0203 Landscaping Southbound | | | | | | |
| 2590 | 214-00350 | Deciduous Shrub (5 Gallon Container) | 44.000 | 44.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 41.10000 | 44.000 | | 1,808.40 |
| 2600 | 214-00506 | Evergreen Tree (6 Foot) (Ball and Burlap) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 290.10000 | 3.000 | | 870.30 |
| 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 | 11.340 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 758.37000 | 11.340 | | 8,599.92 |
| 2620 | 601-40000 | Masonry Veneer | 6,256.400 | 6,256.400 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.32000 | 6,256.400 | | 102,104.45 |
| 2635 | 622-00200 | Table | 5.000 | 2.000 | | |
| | | | EACH | 3.000 | 1,938.00 | |
| | | | 646.00000 | 5.000 | | 3,230.00 |
| 2640 | 622-00250 | Bench | 5.000 | 2.000 | | |
| | | | EACH | 3.000 | 3,119.28 | |
| | | | 1,039.76000 | 5.000 | | 5,198.80 |
| 2645 | 622-00350 | Trash Receptacle | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 770.86000 | 2.000 | | 1,541.72 |
| 2670 | 623-09900 | Sprinkler System (Veteran's Park) (4(f) Mitigation) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 14,505.05000 | 1.000 | | 14,505.05 |

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|---|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0203 Landscaping Southbound | | | | | | |
| 2671 | 900-00014 | Added Item (Lump Sum)/ Flag Poles | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 12,000.00000 | 1.000 | | 12,000.00 |
| | | | CAT 0203 | CURRENT AMT \$ | 206,767.76 \$ | 15,422.35 \$ |
| 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 |
| 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 | 37.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 76.50000 | 37.000 | | 2,830.50 |
| 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 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|---|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 Structure P-18-BI (NB I25 over Main St.) | | | | | | |
| 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 |
| 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 \$ 1,073,288.72 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT | |
|---|-----------|---|--|---|--------------------------|---------------------------------|-----------------------|
| 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 | |
| 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 | | |
| | | | 2,100,000.00000 | 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 |

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|---|-----------|--|--|---|--------------------------|----------------------|
| 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 |
| 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 | | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 4.64300 | 0.000 | | 0.00 |
| 1330 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 4.64300 | 0.000 | | 0.00 |
| 1330 | | MATERIAL ALLOWANCE Mech. Reinf. Soil-Est. 15 Adjustment | | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 4.64300 | 0.000 | | 0.00 |

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|----------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0305 Retaining Walls | | | | | | |
| 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 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 |
| 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 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 105,000.00000 | 1.000 | | 105,000.00 |
| 1339 | 420-00131 | Geotextile (Separator) (Class B) | | 6,080.020 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.02000 | 6,080.020 | | 36,601.72 |
| 1340 | 504-04420 | *Precast Panel Facing | | 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 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|----------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0305 Retaining Walls | | | | | | |
| 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 Adjustment Est No. 16 | | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 9.73000 | 0.000 | | 0.00 |
| 1340 | | MATERIAL ALLOWANCE Precast Panels Est. No. 17 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 |

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|------------------------------|-----------|---|--|---|--------------------|----------------------|
| CAT NO0305 Retaining Walls | | | | | | |
| 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 |
| 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 | \$ 5,669,424.89 \$ | 0.00 \$ 5,669,424.89 |
| CAT NO0306 Research Lighting | | | | | | |
| 1390 | 613-16000 | *Luminaire (Special) (LED) | 109.000 | 109.000 | | |
| | | | EACH | -25.000 | -42,668.00 | |
| | | | 1,706.72000 | 84.000 | | 143,364.48 |
| 1390 | | MATERIAL ALLOWANCE LUMINARE (SPECIAL) (LED) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16.84220 | 0.000 | | 0.00 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0306 Research Lighting | | | | | | |
| 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 | 10,290.790 | 0.000 | | |
| | | | F A | 10,290.790 | 10,290.79 | |
| | | | 1.00000 | 10,290.790 | | 10,290.79 |
| | | | CAT 0306 | CURRENT AMT \$ | 196,323.27 \$ | -32,377.21 \$ |
| 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 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|------------|
| CAT NO0307 Bridge Repair | | | | | | | |
| 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 | |
| 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) | 554.560 | 554.560 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 56.79000 | 554.560 | | 31,493.46 | |
| 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 | |

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|----------------------------------|-----------|--|--|---|--------------------------|-----------------------|
| CAT NO0308 Research Concrete | | | | | | |
| 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 \$ | 254,339.89 \$ | 0.00 \$ 254,178.97 |
| CAT NO0309 P-18-CE Viaduct | | | | | | |
| 1600 | 631-10000 | Alternate Bridge Design and Construction Alternate 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 |
| 2790 | 631-10000 | *Alternate Bridge Design and Construction (Structure P-18-CE) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,928,947.75000 | 1.000 | | 11,928,947.75 |
| | | | CAT 0309 | CURRENT AMT \$ | 12,684,650.32 \$ | 0.00 \$ 12,684,650.32 |
| 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 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,384,027.35000 | 1.000 | | 1,384,027.35 |
| | | | CAT 0310 | CURRENT AMT \$ | 1,426,832.32 \$ | 0.00 \$ 1,426,832.32 |
| 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 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,624,936.66000 | 1.000 | | 1,624,936.66 |
| | | | CAT 0311 | CURRENT AMT \$ | 1,781,974.05 \$ | 0.00 \$ 1,781,974.05 |

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|---------------------------------------|-----------|--|--|---|--------------------------|----------------------|
| 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) | 1.106 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,198,311.19000 | 1.000 | | 1,198,311.19 |
| | | | CAT 0312 | CURRENT AMT | \$ 1,362,393.35 | \$ 0.00 |
| | | | | | | \$ 1,235,372.36 |
| 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 |
| 2680 | 206-00100 | Structure Backfill (Class 1) | 608.000 | 608.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 27.08000 | 608.000 | | 16,464.64 |
| 2685 | 206-00360 | Mechanical Reinforcement of Soil | 1,034.000 | 1,034.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 33.85000 | 1,034.000 | | 35,000.90 |
| 2690 | 403-33851 | Hot Mix Asphalt (Grading S) (100) (PG 64-28) | 0.000 | 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 | 34.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 77.48000 | 34.000 | | 2,634.32 |
| 2710 | 515-00120 | Waterproofing (Membrane) | 886.000 | 886.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 10.37000 | 886.000 | | 9,187.82 |

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|---------------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0313 P-18-BJ (SB over Main St.) | | | | | | |
| 2715 | 518-01004 | Bridge Expansion Device (0-4 Inch) | 86.000 | 86.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 265.38000 | 86.000 | | 22,822.68 |
| 2715 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 127.57000 | 0.000 | | 0.00 |
| 2720 | 601-03040 | Concrete Class D (Bridge) | 564.180 | 564.180 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 599.04000 | 564.180 | | 337,966.39 |
| 2720 | | MATERIAL ALLOWANCE Metal Deck Forms | | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 21.51000 | 0.000 | | 0.00 |
| 2720 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 21.51000 | 0.000 | | 0.00 |
| 2720 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 21.51000 | 0.000 | | 0.00 |
| 2725 | 601-40400 | Structural Concrete Stain (NB I-25 Structure P-18-BI) | 2,193.500 | 1,373.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.15000 | 1,373.000 | | 4,324.95 |
| 2730 | 601-40400 | Structural Concrete Stain (SB I-25 Structure P-18-BJ) | 10,951.000 | 10,951.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.15000 | 10,951.000 | | 34,495.65 |
| 2735 | 602-00000 | *Reinforcing Steel | 21,000.000 | 21,000.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.93000 | 21,000.000 | | 19,530.00 |
| 2740 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 75,530.000 | 75,530.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.94000 | 75,530.000 | | 70,998.20 |
| 2745 | 603-50015 | 15 Inch Plastic Pipe | 68.000 | 52.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 64.18000 | 52.000 | | 3,337.36 |

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|---|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0313 P-18-BJ (SB over Main St.) | | | | | | |
| 2750 | 606-10705 | *Bridge Rail Type 7 (Special) | 614.000 | 614.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 110.55000 | 614.000 | | 67,877.70 |
| 2755 | 613-00100 | 1 Inch Electrical Conduit (Rigid) | 361.000 | 311.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.21000 | 311.000 | | 5,041.31 |
| 2760 | 613-00200 | 2 Inch Electrical Conduit (Rigid) | 908.000 | 908.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 17.97000 | 908.000 | | 16,316.76 |
| 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 |
| 2765 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 380.61000 | 0.000 | | 0.00 |
| | | | CAT 0313 | CURRENT AMT | \$ 1,175,045.71 \$ | 0.00 \$ 1,170,623.75 |
| CAT NO0314 Retaining Walls (Southbound) | | | | | | |
| 2800 | 202-00495 | Removal of Portions of Present Structure | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 7,289.88000 | 0.000 | | 0.00 |
| 2805 | 206-00000 | Structure Excavation | 16,089.430 | 16,089.430 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 6.78000 | 16,089.430 | | 109,086.34 |
| 2810 | 206-00100 | Structure Backfill (Class 1) | 32,348.460 | 32,348.460 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 27.08000 | 32,348.460 | | 875,996.30 |
| 2815 | 206-00360 | Mechanical Reinforcement of Soil | 16,829.670 | 16,829.670 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 33.85000 | 16,829.670 | | 569,684.33 |
| 2815 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |

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|---|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0314 Retaining Walls (Southbound) | | | | | | |
| 2825 | 504-04420 | Precast Panel Facing | 31,812.120 | 31,812.120 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 27.00000 | 31,812.120 | | 858,927.24 |
| 2825 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.08000 | 0.000 | | 0.00 |
| 2845 | 601-03050 | Concrete Class D (Wall) | 1,059.000 | 974.930 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 411.85000 | 974.930 | | 401,524.92 |
| 2850 | 601-40400 | Structural Concrete Stain (NB walls) | 8,289.000 | 8,289.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.15000 | 8,289.000 | | 26,110.35 |
| 2855 | 601-40400 | Structural Concrete Stain (SB walls) | 5,209.000 | 5,069.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.15000 | 5,069.000 | | 15,967.35 |
| 2865 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 139,404.000 | 99,547.110 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.94000 | 99,547.110 | | 93,574.28 |
| 2870 | 605-00060 | 6 Inch Perforated Pipe Underdrain | 221.000 | 100.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.64000 | 100.000 | | 964.00 |
| 2875 | 606-10705 | *Bridge Rail Type 7 (Special) | 2,588.000 | 1,790.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 110.55000 | 1,790.000 | | 197,884.50 |
| 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) | 5,878.000 | 5,878.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 17.97000 | 5,878.000 | | 105,627.66 |

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|--|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0314 Retaining Walls (Southbound) | | | | | | |
| 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 \$ | 3,446,697.02 \$ |
| | | | | | 0.00 \$ | 3,255,347.27 |
| 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 | 2.812 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25,764.95000 | 2.812 | | 72,451.04 |
| 2895 | 620-00012 | Field Laboratory (Class 2) | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21,506.72000 | 1.000 | | 21,506.72 |
| 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 \$ |
| | | | | | 0.00 \$ | 102,609.58 |
| 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 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|---|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0500 Utilities by Contractor (Sanitary Sewer) | | | | | | |
| 1487 | 210-04016 | Modify Manhole (Special) Sewer for Multi-Modal building | 1.000 | 1.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 1,200.00000 | 1.000 | | 1,200.00 |
| 1488 | 604-30005 | Manhole Slab Base (5 Foot) Sewer for Multi-Modal building | 1.000 | 1.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 2,400.00000 | 1.000 | | 2,400.00 |
| 1490 | 603-50012 | 12 Inch Plastic Pipe (Sanitary Sewer) | 701.800 | 701.800 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 69.73000 | 701.800 | | 48,936.51 |
| 1491 | 603-50008 | 8 Inch Plastic Pipe 8" sewer to Multi-Modal building | 246.000 | 246.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 85.00000 | 246.000 | | 20,910.00 |
| 1492 | 603-50004 | 4 Inch Plastic Pipe | 81.000 | 81.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 30.00000 | 81.000 | | 2,430.00 |
| 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/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE 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 | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,472.66000 | 0.000 | | 0.00 |
| 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)/ | 33,564.530 | 33,564.530 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 33,564.530 | | 33,564.53 |

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 PCN: 14551RA-ALTB2
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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|---|-----------|---|--|---|--------------------------|-------------------------|
| CAT NO0500 Utilities by Contractor (Sanitary Sewer) | | | | | | |
| 1519 | 900-00014 | Added Item (Lump Sum)/ | 0.950 | 0.950 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 29,395.85000 | 0.950 | | 27,926.06 |
| | | | CAT 0500 | CURRENT AMT \$ | 377,280.21 \$ | 0.00 \$ 377,280.21 |
| 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 |
| 1526 | 619-50480 | 6 Inch Plastic Pipe | 340.000 | 58.000 | | |
| | | | LF | 282.000 | 27,221.46 | |
| | | | 96.53000 | 340.000 | | 32,820.20 |
| 1527 | 619-50160 | 2 Inch Plastic Pipe water for Multi-Modal building | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 1528 | 619-78048 | 6 Inch Fire Hydrant | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11,000.00000 | 1.000 | | 11,000.00 |
| 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 |
| 1536 | 900-00014 | Added Item (Lump Sum)/ CMO #38 remove gas and water services to AAMCO and Pizza Hut | 1.000 | 0.000 | | |
| | | | L S | 1.000 | 10,124.54 | |
| | | | 10,124.54000 | 1.000 | | 10,124.54 |
| | | | CAT 0501 | CURRENT AMT \$ | 115,046.13 \$ | 37,346.00 \$ 115,046.13 |
| 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 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--|-----------|---|--|---|--------------------|-------------------|
| CAT NO0502 Utilities by Contractor (Electric) | | | | | | |
| 1545 | 613-01400 | *4 Inch Electrical Conduit (Plastic) (Electric) | 1,060.000 | 1,060.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.57000 | 1,060.000 | | 17,564.20 |
| 1550 | 613-07026 | *Pull Box (16"x24"x12") (Electric) | 9.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,421.39000 | 2.000 | | 2,842.78 |
| 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 \$ | 39,093.80 \$ | 0.00 \$ 29,144.07 |
| 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 | \$ 76,267,336.07 \$ | 177,881.59 \$ | 74,319,750.69 |