

ESTIMATE SUMMARY

CONTID: C16212

ESTIMATE NO: 0024 PROG

SPEC YR: 2005

PCN: 16212-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 494.5 DAYS

TIME ALLOW:

537 WORK DAYS

I-25/BRONCO ARCH BRIDGE REPLACEMENT

PERCENT TIME: 92.09

ORIG TIME ALLOW:

550 WORK DAYS

PROJECT NO: BRR600-297

I-25/BRONCO ARCH BRIDGE REPLACEMENT

NAME OF ROAD: INTERSTATE 25

PROJECT COUNTIES: DENVER

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING 04/30/2013

DATE TIME STARTED 05/06/2011

9002 N. MOORE RD.

DATE LET 03/24/2011

DATE WORK BEGAN 05/06/2011

DATE AWARDED 04/11/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/27/2011

DATE ACCEPTED

LITTLETON CO 80125 303-791-5642

DATE NOTICE TO PROCEED 05/06/2011

|                      |                                      | CURRENT TOTAL    | THIS ESTIMATE |
|----------------------|--------------------------------------|------------------|---------------|
| CURRENT PROJECT AMT: | \$ 18,470,297.95 PARTICIPATING       | \$ 14,218,366.74 | \$ 412,637.60 |
| AWARD PROJECT AMT:   | \$ 16,250,620.93 NON-PARTICIPATING   | 0.00             | 0.00          |
| PERCENT COMPLETE:    | 76.98% TOTAL EARNINGS                | 14,218,366.74    | 412,637.60    |
| FUNDS AVAILABLE:     | \$ 4,251,931.21 STOCKPILED MATERIALS | 21,217.00        | -16,500.69    |
|                      | GROSS EARNINGS                       | 14,239,583.74    | 396,136.91    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                    | -243,759.31      | 0.00          |
|                      | SECURITIES ENCUMBERED                | 0.00             | 0.00          |
|                      | NET EARNINGS                         | 13,995,824.43    | 396,136.91    |
|                      | LIQUIDATED DAMAGES                   | 0.00             | 0.00          |
|                      | AUTOPAY ADJUSTMENT                   | 0.00             | 0.00          |
|                      | AMOUNT DUE                           | 13,995,824.43    | 396,136.91    |
|                      | OTHER ADJUSTMENTS                    | 0.00             | 0.00          |
|                      | PAYMENT DUE                          |                  | \$ 396,136.91 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16212  
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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                          | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0005               | 201-00000 | Clearing and Grubbing                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,040.57000                              | 1.000                                       |                          | 6,040.57             |
| 0010               | 202-00002 | Removal of Structure (Special)            | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,770.14000                              | 3.000                                       |                          | 8,310.42             |
| 0015               | 202-00010 | *Removal of Tree                          | 26.000                                   | 26.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 155.03000                                | 26.000                                      |                          | 4,030.78             |
| 0020               | 202-00011 | *Tree Trimming                            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 169.43000                                | 0.000                                       |                          | 0.00                 |
| 0025               | 202-00019 | Removal of Inlet                          | 19.000                                   | 14.000                                      |                          |                      |
|                    |           |   | EACH                                     | 5.000                                       | 1,043.70                 |                      |
|                    |           |   | 208.74000                                | 19.000                                      |                          | 3,966.06             |
| 0030               | 202-00021 | Removal of Manhole                        | 3.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 456.41000                                | 1.000                                       |                          | 456.41               |
| 0035               | 202-00035 | *Removal of Pipe                          | 750.000                                  | 387.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.28000                                 | 387.000                                     |                          | 4,365.36             |
| 0040               | 202-00090 | *Removal of Delineator                    | 40.000                                   | 40.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8.80000                                  | 40.000                                      |                          | 352.00               |
| 0045               | 202-00190 | Removal of Concrete Median Cover Material | 727.000                                  | 727.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.20000                                  | 727.000                                     |                          | 2,326.40             |
| 0050               | 202-00200 | Removal of Sidewalk                       | 1,471.000                                | 1,471.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.55000                                  | 1,471.000                                   |                          | 5,222.05             |
| 0055               | 202-00202 | Removal of Gutter                         | 2,300.000                                | 1,834.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.39000                                  | 1,834.000                                   |                          | 4,383.26             |

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|--------------------|-----------|------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                    |  |   |                          |                      |
| 0060               | 202-00203 | *Removal of Curb and Gutter        | 4,600.000                                | 4,201.000                                   |                          |                      |
|                    |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.75000                                  | 4,201.000                                   |                          | 7,351.75             |
| 0065               | 202-00220 | *Removal of Asphalt Mat            | 9,786.000                                | 7,709.000                                   |                          |                      |
|                    |           |                                    | SY                                       | 916.000                                     | 4,405.96                 |                      |
|                    |           |                                    | 4.81000                                  | 8,625.000                                   |                          | 41,486.25            |
| 0070               | 202-00240 | *Removal of Asphalt Mat (Planing)  | 67,510.000                               | 4,437.000                                   |                          |                      |
|                    |           |                                    | SY                                       | 1,627.000                                   | 2,798.44                 |                      |
|                    |           |                                    | 1.72000                                  | 6,064.000                                   |                          | 10,430.08            |
| 0075               | 202-00250 | *Removal of Pavement Marking       | 14,708.000                               | 13,742.000                                  |                          |                      |
|                    |           |                                    | SF                                       | 966.000                                     | 1,014.30                 |                      |
|                    |           |                                    | 1.05000                                  | 14,708.000                                  |                          | 15,443.40            |
| 0080               | 202-00805 | Removal of Overhead Sign Structure | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 2,619.40000                              | 4.000                                       |                          | 10,477.60            |
| 0085               | 202-00810 | *Removal of Ground Sign            | 18.000                                   | 13.000                                      |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 93.54000                                 | 13.000                                      |                          | 1,216.02             |
| 0090               | 202-00821 | *Removal of Sign Panel             | 6.000                                    | 4.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 55.02000                                 | 4.000                                       |                          | 220.08               |
| 0095               | 202-00895 | *Removal of Impact Attenuator      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1,612.26000                              | 1.000                                       |                          | 1,612.26             |
| 0100               | 202-00900 | *Removal of Concrete Footing       | 30.000                                   | 30.000                                      |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 132.08000                                | 30.000                                      |                          | 3,962.40             |
| 0105               | 202-01000 | *Removal of Fence                  | 1,308.000                                | 1,308.000                                   |                          |                      |
|                    |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.96000                                  | 1,308.000                                   |                          | 2,563.68             |
| 0110               | 202-01130 | *Removal of Guardrail Type 3       | 3,819.000                                | 3,819.000                                   |                          |                      |
|                    |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.93000                                  | 3,819.000                                   |                          | 7,370.67             |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0115               | 202-01170 | *Removal of Guardrail Type 7                      | 5,000.000                                | 4,871.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.01000                                  | 4,871.000                                   |                          | 29,274.71            |
| 0120               | 202-04001 | Plug Culvert                                      | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 665.88000                                | 7.000                                       |                          | 4,661.16             |
| 0125               | 203-00010 | *Unclassified Excavation (Complete In Place)      | 19,351.000                               | 15,029.200                                  |                          |                      |
|                    |           |   | CY                                       | 869.000                                     | 6,465.36                 |                      |
|                    |           |   | 7.44000                                  | 15,898.200                                  |                          | 118,282.61           |
| 0130               | 203-00062 | Embankment Material (Complete In Place) (Special) | 10,095.000                               | 729.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.41000                                 | 729.000                                     |                          | 7,588.89             |
| 0135               | 203-00100 | *Muck Excavation                                  | 265.000                                  | 265.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.18000                                 | 265.000                                     |                          | 2,697.70             |
| 0140               | 203-01510 | Backhoe   | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 92.26000                                 | 0.000                                       |                          | 0.00                 |
| 0145               | 203-01594 | Combination Loader                                | 100.000                                  | 6.500                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 92.26000                                 | 6.500                                       |                          | 599.69               |
| 0150               | 203-01597 | *Potholing  | 150.000                                  | 124.250                                     |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 252.50000                                | 124.250                                     |                          | 31,373.13            |
| 0155               | 203-01622 | *Sweeping (With Pickup Broom)                     | 516.250                                  | 485.750                                     |                          |                      |
|                    |           |   | HOUR                                     | 30.500                                      | 5,033.42                 |                      |
|                    |           |   | 165.03000                                | 516.250                                     |                          | 85,196.74            |
| 0160               | 206-00000 | *Structure Excavation                             | 2,881.000                                | 2,821.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8.34000                                  | 2,821.000                                   |                          | 23,527.14            |
| 0165               | 206-00510 | Filter Material (Class A)                         | 1,137.800                                | 893.500                                     |                          |                      |
|                    |           |   | CY                                       | 244.300                                     | 8,723.95                 |                      |
|                    |           |   | 35.71000                                 | 1,137.800                                   |                          | 40,630.84            |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0170               | 207-00205 | Topsoil                                  | 1,500.400                                | 1,500.400                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.41000                                 | 1,500.400                                   |                          | 23,121.16            |
| 0175               | 208-00002 | *Erosion Log (12 Inch)                   | 3,500.000                                | 2,873.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.99000                                  | 2,873.000                                   |                          | 11,463.27            |
| 0180               | 208-00003 | *Erosion Log (18 Inch)                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.37000                                  | 0.000                                       |                          | 0.00                 |
| 0185               | 208-00020 | *Silt Fence                              | 1,215.000                                | 1,215.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.88000                                  | 1,215.000                                   |                          | 1,069.20             |
| 0190               | 208-00021 | *Silt Fence (Reinforced)                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.37000                                  | 0.000                                       |                          | 0.00                 |
| 0195               | 208-00034 | *Gravel Bag                              | 2,660.000                                | 2,660.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.52000                                  | 2,660.000                                   |                          | 4,043.20             |
| 0200               | 208-00040 | *Check Dam                               | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 718.64000                                | 0.000                                       |                          | 0.00                 |
| 0205               | 208-00045 | *Concrete Washout Structure              | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 715.34000                                | 3.000                                       |                          | 2,146.02             |
| 0210               | 208-00050 | *Storm Drain Inlet Protection            | 35.000                                   | 26.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 159.58000                                | 26.000                                      |                          | 4,149.08             |
| 0215               | 208-00070 | *Vehicle Tracking Pad                    | 8.000                                    | 7.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,112.63000                              | 7.000                                       |                          | 7,788.41             |
| 0220               | 208-00103 | Removal and Disposal of Sediment (Labor) | 1,029.000                                | 1,017.000                                   |                          |                      |
|                    |           |  | HOUR                                     | 12.000                                      | 517.80                   |                      |
|                    |           |  | 43.15000                                 | 1,029.000                                   |                          | 44,401.35            |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0225               | 208-00105 | Removal and Disposal of Sediment (Equipment) | 1,200.000                                | 748.500                                     |                          |                      |
|                    |           |  | HOOR                                     | 5.000                                       | 461.30                   |                      |
|                    |           |  | 92.26000                                 | 753.500                                     |                          | 69,517.91            |
| 0230               | 208-00206 | Erosion Control Supervisor                   | 497.000                                  | 471.000                                     |                          |                      |
|                    |           |  | DAY                                      | 20.000                                      | 2,699.00                 |                      |
|                    |           |  | 134.95000                                | 491.000                                     |                          | 66,260.45            |
| 0235               | 210-00805 | Reset Overhead Sign Structure                | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9,243.23000                              | 0.000                                       |                          | 0.00                 |
| 0240               | 210-00810 | *Reset Ground Sign                           | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 165.07000                                | 0.000                                       |                          | 0.00                 |
| 0245               | 210-00815 | *Reset Sign Panel                            | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 110.05000                                | 0.000                                       |                          | 0.00                 |
| 0250               | 210-04020 | Modify Inlet                                 | 5.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 3.000                                       | 1,815.33                 |                      |
|                    |           |  | 605.11000                                | 5.000                                       |                          | 3,025.55             |
| 0255               | 211-03005 | Dewatering                                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17,182.40000                             | 1.000                                       |                          | 17,182.40            |
| 0260               | 212-00006 | *Seeding (Native)                            | 4.110                                    | 4.110                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 896.38000                                | 4.110                                       |                          | 3,684.12             |
| 0265               | 212-00032 | *Soil Conditioning                           | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,753.14000                              | 0.000                                       |                          | 0.00                 |
| 0270               | 213-00004 | *Mulching (Weed Free Straw)                  | 2.000                                    | 1.620                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 680.13000                                | 1.620                                       |                          | 1,101.81             |
| 0275               | 213-00061 | *Mulch Tackifier                             | 500.000                                  | 438.000                                     |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.41000                                  | 438.000                                     |                          | 617.58               |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0280               | 213-00100 | *Soil Binder  | 3.000                                    | 1.560                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 837.49000                                | 1.560                                       |                          | 1,306.48             |
| 0285               | 214-00000 | *Landscape Maintenance                                    | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11,005.21000                             | 0.000                                       |                          | 0.00                 |
| 0290               | 214-00220 | *Deciduous Tree (2 Inch Caliper)                          | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 445.71000                                | 0.000                                       |                          | 0.00                 |
| 0295               | 214-00507 | *Evergreen Tree (6 Foot) (Ball and Burlap) (Furnish Only) | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 265.22000                                | 0.000                                       |                          | 0.00                 |
| 0300               | 214-01015 | *Willow Cuttings  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.60000                                  | 0.000                                       |                          | 0.00                 |
| 0305               | 216-00037 | *Soil Retention Blanket (Coconut)                         | 10,948.000                               | 10,948.000                                  |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.59000                                  | 10,948.000                                  |                          | 28,355.32            |
| 0310               | 217-00020 | *Herbicide Treatment                                      | 20.000                                   | 6.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 95.44000                                 | 6.000                                       |                          | 572.64               |
| 0315               | 304-06000 | Aggregate Base Course (Class 6)                           | 6,540.000                                | 4,270.280                                   |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19.66000                                 | 4,270.280                                   |                          | 83,953.70            |
| 0320               | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)                     | 2,099.360                                | 2,099.360                                   |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 91.34000                                 | 2,099.360                                   |                          | 191,755.54           |
| 0325               | 403-00800 | *Emergency Pothole Repair                                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 188.61000                                | 0.000                                       |                          | 0.00                 |
| 0330               | 403-09221 | *Stone Matrix Asphalt (Fibers)(Asphalt)                   | 8,907.000                                | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 91.34000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0335               | 403-34841 | *Hot Mix Asphalt (Grading SX) (100) (PG 64-22) | 23,598.000                               | 17,021.620                                  |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 57.22000                                 | 17,021.620                                  |                          | 973,977.10           |
| 0340               | 411-10255 | *Emulsified Asphalt (Slow-Setting)             | 5,000.000                                | 2,802.000                                   |                          |                      |
|                    |           |  | GAL                                      | 98.000                                      | 215.60                   |                      |
|                    |           |  | 2.20000                                  | 2,900.000                                   |                          | 6,380.00             |
| 0345               | 503-00042 | *Drilled Caisson (42 Inch)                     | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 40.000                                      | 9,083.20                 |                      |
|                    |           |  | 227.08000                                | 40.000                                      |                          | 9,083.20             |
| 0350               | 503-00048 | *Drilled Caisson (48 Inch)                     | 23.000                                   | 23.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 265.60000                                | 23.000                                      |                          | 6,108.80             |
| 0355               | 503-00054 | *Drilled Caisson (54 Inch)                     | 57.000                                   | 30.000                                      |                          |                      |
|                    |           |  | LF                                       | 27.000                                      | 8,361.36                 |                      |
|                    |           |  | 309.68000                                | 57.000                                      |                          | 17,651.76            |
| 0360               | 506-00010 | Riprap (Special)                               | 411.000                                  | 49.000                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.17000                                 | 49.000                                      |                          | 2,458.33             |
| 0365               | 506-00030 | Grouted Riprap                                 | 52.000                                   | 52.000                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 632.10000                                | 52.000                                      |                          | 32,869.20            |
| 0370               | 506-00209 | Riprap (9 Inch)                                | 15.000                                   | 7.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 104.35000                                | 7.000                                       |                          | 730.45               |
| 0375               | 506-00212 | Riprap (12 Inch)                               | 3,379.400                                | 2,727.400                                   |                          |                      |
|                    |           |  | CY                                       | 652.000                                     | 26,947.16                |                      |
|                    |           |  | 41.33000                                 | 3,379.400                                   |                          | 139,670.60           |
| 0380               | 507-00100 | Concrete Slope and Ditch Paving (Reinforced)   | 30.000                                   | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 444.49000                                | 0.000                                       |                          | 0.00                 |
| 0385               | 514-00200 | *Pedestrian Railing (Steel)                    | 361.000                                  | 18.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 55.74000                                 | 18.000                                      |                          | 1,003.32             |



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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0390               | 601-01050 | Concrete Class B (Wall)                              | 8.500                                    | 8.500                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 552.45000                                | 8.500                                       |                          | 4,695.83             |
| 0395               | 601-40300 | *Structural Concrete Coating                         | 4,233.000                                | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.90000                                  | 0.000                                       |                          | 0.00                 |
| 0400               | 602-00000 | *Reinforcing Steel                                   | 755.000                                  | 755.000                                     |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.76000                                  | 755.000                                     |                          | 573.80               |
| 0405               | 603-01185 | 18 Inch Reinforced Concrete Pipe (Complete In Place) | 2,119.000                                | 1,873.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 65.21000                                 | 1,873.000                                   |                          | 122,138.33           |
| 0405               |           | MATERIAL ALLOWANCE 18 Inch RCP on-site               |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 65.21000                                 | 0.000                                       |                          | 0.00                 |
| 0410               | 603-01245 | 24 Inch Reinforced Concrete Pipe (Complete In Place) | 672.000                                  | 672.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 86.80000                                 | 672.000                                     |                          | 58,329.60            |
| 0410               |           | MATERIAL ALLOWANCE 24 Inch RCP on-site               |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 86.80000                                 | 0.000                                       |                          | 0.00                 |
| 0415               | 603-01305 | 30 Inch Reinforced Concrete Pipe (Complete In Place) | 290.000                                  | 290.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 79.45000                                 | 290.000                                     |                          | 23,040.50            |
| 0420               | 603-01365 | 36 Inch Reinforced Concrete Pipe (Complete In Place) | 651.000                                  | 651.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 89.16000                                 | 651.000                                     |                          | 58,043.16            |
| 0420               |           | MATERIAL ALLOWANCE 36 Inch RCO on-site               |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 89.16000                                 | 0.000                                       |                          | 0.00                 |
| 0425               | 604-13010 | *Inlet Type 13 (10 Foot)                             | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,883.27000                              | 2.000                                       |                          | 5,766.54             |

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|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0430               | 604-16005 | *Inlet Type 16 (5 Foot)              | 3.000                                    | 2.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 1.000                                       | 2,828.25                 |                      |
|                    |           |                                      | 2,828.25000                              | 3.000                                       |                          | 8,484.75             |
| 0435               | 604-16010 | *Inlet Type 16 (10 Foot)             | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 2,979.79000                              | 4.000                                       |                          | 11,919.16            |
| 0440               | 604-16015 | *Inlet Type 16 (15 Foot)             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 4,483.23000                              | 1.000                                       |                          | 4,483.23             |
| 0445               | 604-16510 | *Inlet Type 16 (Double) (10 Foot)    | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 4,630.57000                              | 4.000                                       |                          | 18,522.28            |
| 0450               | 604-16515 | *Inlet Type 16 (Double) (15 Foot)    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 5,776.77000                              | 1.000                                       |                          | 5,776.77             |
| 0455               | 604-16610 | *Inlet Type 16 (Triple) (10 Foot)    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 5,803.84000                              | 1.000                                       |                          | 5,803.84             |
| 0460               | 604-25005 | *Vane Grate Inlet (5 Foot)           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 3,089.84000                              | 1.000                                       |                          | 3,089.84             |
| 0465               | 604-25010 | *Vane Grate Inlet (10 Foot)          | 4.000                                    | 3.650                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.350                                       | 1,276.40                 |                      |
|                    |           |                                      | 3,646.87000                              | 4.000                                       |                          | 14,587.48            |
| 0470               | 604-26005 | *Vane Grate Inlet (Double) (5 Foot)  | 1.000                                    | 0.750                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.250                                       | 992.57                   |                      |
|                    |           |                                      | 3,970.26000                              | 1.000                                       |                          | 3,970.26             |
| 0475               | 604-26010 | *Vane Grate Inlet (Double) (10 Foot) | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 4,813.70000                              | 6.000                                       |                          | 28,882.20            |
| 0480               | 604-30010 | Manhole Slab Base (10 Foot)          | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 3,550.29000                              | 5.000                                       |                          | 17,751.45            |

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|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0480               |           | MATERIAL ALLOWANCE MANHOLE RISERS    |  | 0.000                                       |                          |                      |
|                    |           |                                      | NCU                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 2,546.40000                              | 0.000                                       |                          | 0.00                 |
| 0480               |           | MATERIAL ALLOWANCE Manhole Risers    |  | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 2,546.40000                              | 0.000                                       |                          | 0.00                 |
| 0480               |           | MATERIAL ALLOWANCE MH Risers         |  | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 2,546.40000                              | 0.000                                       |                          | 0.00                 |
| 0485               | 604-30015 | Manhole Slab Base (15 Foot)          | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 3,939.66000                              | 3.000                                       |                          | 11,818.98            |
| 0490               | 604-31010 | *Manhole Box Base (10 Foot)          | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 8,279.05000                              | 1.000                                       |                          | 8,279.05             |
| 0495               | 604-31020 | *Manhole Box Base (20 Foot)          | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 9,460.71000                              | 1.000                                       |                          | 9,460.71             |
| 0500               | 604-39000 | *Manhole Special                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 14,905.39000                             | 1.000                                       |                          | 14,905.39            |
| 0505               | 604-39050 | Manhole (Traffic Management System)  | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 6,052.86000                              | 2.000                                       |                          | 12,105.72            |
| 0510               | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 2,028.000                                | 1,990.000                                   |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 17.00000                                 | 1,990.000                                   |                          | 33,830.00            |
| 0510               |           | MATERIAL ALLOWANCE Posts and Rail    |  | 0.000                                       |                          |                      |
|                    |           |                                      | NCU                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 17.00000                                 | 0.000                                       |                          | 0.00                 |
| 0515               | 606-00710 | *Guardrail Type 7 (Style CA)         | 378.000                                  | 245.000                                     |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 49.23000                                 | 245.000                                     |                          | 12,061.35            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0520               | 606-00740 | *Guardrail Type 7 (Style CE)                        | 785.000                                  | 531.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 70.14000                                 | 531.000                                     |                          | 37,244.34            |
| 0525               | 606-00745 | *Guardrail Type 7 (Style CE)(Concrete Glare Screen) | 2,949.000                                | 614.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 88.34000                                 | 614.000                                     |                          | 54,240.76            |
| 0530               | 606-01340 | *End Anchorage Type 3D                              | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 733.07000                                | 3.000                                       |                          | 2,199.21             |
| 0530               |           | MATERIAL ALLOWANCE Type 3D End Anchorage            |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 733.07000                                | 0.000                                       |                          | 0.00                 |
| 0535               | 606-01370 | *Transition Type 3G                                 | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,115.88000                              | 2.000                                       |                          | 2,231.76             |
| 0535               |           | MATERIAL ALLOWANCE Transition Type 3G               |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,115.88000                              | 0.000                                       |                          | 0.00                 |
| 0540               | 606-01380 | *Transition Type 3H                                 | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 655.47000                                | 2.000                                       |                          | 1,310.94             |
| 0540               |           | MATERIAL ALLOWANCE Transition Type 3H               |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 655.47000                                | 0.000                                       |                          | 0.00                 |
| 0545               | 606-02003 | *End Anchorage (Nonflared)                          | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,164.95000                              | 1.000                                       |                          | 2,164.95             |
| 0545               |           | MATERIAL ALLOWANCE Non-Flared                       |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,164.95000                              | 0.000                                       |                          | 0.00                 |
| 0550               | 607-11525 | *Fence (Plastic)                                    | 4,156.000                                | 4,156.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.18000                                  | 4,156.000                                   |                          | 9,060.08             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0555               | 607-11580 | *Fence (Temporary)                          | 347.000                                  | 347.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.34000                                  | 347.000                                     |                          | 1,852.98             |
| 0560               | 607-53172 | *Fence Chain Link (72 Inch)                 | 1,750.000                                | 757.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 24.21000                                 | 757.000                                     |                          | 18,326.97            |
| 0565               | 608-00026 | *Concrete Bikeway (6 Inch)                  | 1,282.000                                | 630.000                                     |                          |                      |
|                    |           |   | SY                                       | 471.000                                     | 21,242.10                |                      |
|                    |           |   | 45.10000                                 | 1,101.000                                   |                          | 49,655.10            |
| 0570               | 608-01000 | *Bituminous Sidewalk                        | 56.860                                   | 56.860                                      |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 165.08000                                | 56.860                                      |                          | 9,386.45             |
| 0575               | 609-21011 | *Curb and Gutter Type 2 (Section I-M)       | 1,420.000                                | 1,182.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.04000                                 | 1,182.000                                   |                          | 15,413.28            |
| 0580               | 609-21020 | *Curb and Gutter Type 2 (Section II-B)      | 1,500.000                                | 576.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14.77000                                 | 576.000                                     |                          | 8,507.52             |
| 0585               | 609-21021 | *Curb and Gutter Type 2 (Section II-M)      | 2,626.000                                | 2,626.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.41000                                 | 2,626.000                                   |                          | 40,466.66            |
| 0590               | 609-24002 | *Gutter Type 2 (2 Foot)                     | 331.000                                  | 331.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.73000                                 | 331.000                                     |                          | 6,199.63             |
| 0595               | 609-60011 | *Curb Type 6 (Section M)                    | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22.01000                                 | 0.000                                       |                          | 0.00                 |
| 0600               | 610-00020 | *Median Cover Material (Patterned Concrete) | 6,938.000                                | 6,938.000                                   |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.41000                                  | 6,938.000                                   |                          | 44,472.58            |
| 0605               | 612-00001 | *Delineator (Type I)                        | 64.000                                   | 25.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 24.21000                                 | 25.000                                      |                          | 605.25               |

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|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0610               | 612-00002 | *Delineator (Type II)                | 14.000                                   | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 25.31000                                 | 0.000                                       |                          | 0.00                 |
| 0615               | 612-00003 | *Delineator (Type III)               | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 26.41000                                 | 0.000                                       |                          | 0.00                 |
| 0620               | 612-00022 | *Delineator (Type II) (Barrier)      | 28.000                                   | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 11.00000                                 | 0.000                                       |                          | 0.00                 |
| 0625               | 612-00260 | *Location Marker (Fiber Optic)(Dome) | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 165.08000                                | 0.000                                       |                          | 0.00                 |
| 0630               | 613-00100 | *1 Inch Electrical Conduit           | 1,440.000                                | 0.000                                       |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 5.50000                                  | 0.000                                       |                          | 0.00                 |
| 0635               | 613-00206 | *2 Inch Electrical Conduit (Bored)   | 3,300.000                                | 3,300.000                                   |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 48.42000                                 | 3,300.000                                   |                          | 159,786.00           |
| 0640               | 613-01100 | *1 Inch Electrical Conduit (Plastic) | 1,050.000                                | 0.000                                       |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 6.60000                                  | 0.000                                       |                          | 0.00                 |
| 0645               | 613-01200 | *2 Inch Electrical Conduit (Plastic) | 7,989.000                                | 7,572.000                                   |                          |                      |
|                    |           |                                      | LF                                       | 417.000                                     | 3,210.90                 |                      |
|                    |           |                                      | 7.70000                                  | 7,989.000                                   |                          | 61,515.30            |
| 0650               | 613-01300 | *3 Inch Electrical Conduit (Plastic) | 650.000                                  | 516.000                                     |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 13.21000                                 | 516.000                                     |                          | 6,816.36             |
| 0655               | 613-07038 | *Pull Box (36"x48"x18")              | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1,100.53000                              | 2.000                                       |                          | 2,201.06             |
| 0660               | 613-10000 | *Wiring                              | 1.000                                    | 0.900                                       |                          |                      |
|                    |           |                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 6,052.86000                              | 0.900                                       |                          | 5,447.57             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0665               | 613-34400 | *Light Standard Metal (40 Foot)            | 44.000                                   | 42.000                                      |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 5,722.72                 |                      |
|                    |           |  | 2,861.36000                              | 44.000                                      |                          | 125,899.84           |
| 0665               |           | MATERIAL ALLOWANCE Light Standards         |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,427.35000                              | 0.000                                       |                          | 0.00                 |
| 0670               | 613-40010 | *Light Standard Foundation                 | 34.000                                   | 34.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 825.39000                                | 34.000                                      |                          | 28,063.26            |
| 0675               | 613-50100 | *Lighting Control Center                   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,851.82000                              | 0.000                                       |                          | 0.00                 |
| 0680               | 613-50210 | *Temporary Lighting                        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22,010.41000                             | 1.000                                       |                          | 22,010.41            |
| 0685               | 613-70400 | *Luminaire High Pressure Sodium (400 Watt) | 44.000                                   | 34.000                                      |                          |                      |
|                    |           |  | EACH                                     | 10.000                                      | 3,851.80                 |                      |
|                    |           |  | 385.18000                                | 44.000                                      |                          | 16,947.92            |
| 0685               |           | MATERIAL ALLOWANCE Pole Bases              |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 321.22000                                | 0.000                                       |                          | 0.00                 |
| 0685               |           | MATERIAL ALLOWANCE Bases                   |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 321.22000                                | 0.000                                       |                          | 0.00                 |
| 0685               |           | MATERIAL ALLOWANCE Bases                   |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 321.22000                                | 0.000                                       |                          | 0.00                 |
| 0690               | 614-00011 | *Sign Panel (Class I)                      | 35.000                                   | 17.000                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.96000                                 | 17.000                                      |                          | 271.32               |
| 0695               | 614-00012 | *Sign Panel (Class II)                     | 237.000                                  | 218.750                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 24.21000                                 | 218.750                                     |                          | 5,295.94             |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0700               | 614-00013 | *Sign Panel (Class III)                                | 1,340.000                                | 257.500                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.81000                                 | 257.500                                     |                          | 7,933.58             |
| 0705               | 614-00035 | *Sign Panel (Special)                                  | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 165.08000                                | 0.000                                       |                          | 0.00                 |
| 0710               | 614-00612 | *Steel Sign Post (W 6x12)                              | 34.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 42.92000                                 | 0.000                                       |                          | 0.00                 |
| 0715               | 614-00821 | *Steel Sign Post (W 8x21)                              | 33.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 70.43000                                 | 0.000                                       |                          | 0.00                 |
| 0720               | 614-01026 | *Steel Sign Post (W 10x26)                             | 49.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 85.40000                                 | 0.000                                       |                          | 0.00                 |
| 0725               | 614-01512 | *Steel Sign Support (2-Inch Round)(Post)               | 46.000                                   | 32.500                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.50000                                  | 32.500                                      |                          | 178.75               |
| 0730               | 614-01522 | *Steel Sign Support (2-Inch Round)(Socket)             | 4.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 71.53000                                 | 3.000                                       |                          | 214.59               |
| 0735               | 614-01575 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post)     | 144.000                                  | 112.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.21000                                 | 112.000                                     |                          | 1,479.52             |
| 0740               | 614-01578 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) | 14.000                                   | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 192.59000                                | 8.000                                       |                          | 1,540.72             |
| 0745               | 614-03001 | *Concrete Footing (Type 1)                             | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,045.50000                              | 0.000                                       |                          | 0.00                 |
| 0750               | 614-03004 | *Concrete Footing (Type 4)                             | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,201.04000                              | 2.000                                       |                          | 4,402.08             |



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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0755               | 614-03006 | *Concrete Footing (Type 6)                           | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,641.25000                              | 2.000                                       |                          | 5,282.50             |
| 0760               | 614-07000 | Mask Sign Legend                                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 330.06000                                | 0.000                                       |                          | 0.00                 |
| 0765               | 614-30110 | Butterfly Structure                                  | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.900                                       | 42,476.93                |                      |
|                    |           |  | 22,356.28000                             | 1.900                                       |                          | 42,476.93            |
| 0770               | 614-32400 | Monotube Overhead Sign Cantilever (24 Inch Diameter) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 34,232.97000                             | 1.000                                       |                          | 34,232.97            |
| 0775               | 614-42400 | Monotube Overhead Sign Bridge (24 Inch Diameter)     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.950                                       | 62,152.76                |                      |
|                    |           |  | 65,423.96000                             | 0.950                                       |                          | 62,152.76            |
| 0780               | 614-85001 | Impact Attenuator                                    | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20,174.25000                             | 0.000                                       |                          | 0.00                 |
| 0780               |           | MATERIAL ALLOWANCE QUADGUARD II MODEL QG210024       |  | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16,740.00000                             | 1.000                                       |                          | 16,740.00            |
| 0785               | 614-86752 | *Fold-Over Tower (ITS)                               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8,804.16000                              | 1.000                                       |                          | 8,804.16             |
| 0790               | 614-87010 | *Fiber Optic Cable (Single Mode) (12 Fiber)          | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.08000                                  | 0.000                                       |                          | 0.00                 |
| 0795               | 614-87020 | *Optical Transceiver                                 | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,476.17000                              | 0.000                                       |                          | 0.00                 |
| 0800               | 614-87448 | *Fiber Optic Cable (Single Mode) (48 Strands)        | 2,500.000                                | 2,500.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.24000                                  | 2,500.000                                   |                          | 10,600.00            |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0805               | 614-87498 | *Fiber Optic Cable (Single Mode) (144 Strands)       | 2,500.000                                | 2,500.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.40000                                  | 2,500.000                                   |                          | 11,000.00            |
| 0810               | 621-00450 | *Detour Pavement                                     | 436.000                                  | 436.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 43.78000                                 | 436.000                                     |                          | 19,088.08            |
| 0815               | 625-00000 | *Construction Surveying                              | 1.000                                    | 0.850                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 34,676.29000                             | 0.850                                       |                          | 29,474.85            |
| 0820               | 626-00000 | *Mobilization  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,037,000.00000                          | 1.000                                       |                          | 1,037,000.00         |
| 0825               | 626-01000 | *Public Information Services                         | 1.000                                    | 0.950                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 42,259.99000                             | 0.950                                       |                          | 40,146.99            |
| 0830               | 627-00005 | *Epoxy Pavement Marking                              | 102.000                                  | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 121.06000                                | 0.000                                       |                          | 0.00                 |
| 0835               | 627-00012 | *Pavement Marking Paint (Low VOC Solvent Base)       | 1,200.000                                | 866.000                                     |                          |                      |
|                    |           |  | GAL                                      | 52.000                                      | 1,602.12                 |                      |
|                    |           |  | 30.81000                                 | 918.000                                     |                          | 28,283.58            |
| 0840               | 627-01010 | *Preformed Plastic Pavement Marking (Type I)(Inlaid) | 2,346.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.40000                                 | 0.000                                       |                          | 0.00                 |
| 0845               | 629-01001 | Survey Monument (Type 1)                             | 14.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 125.78000                                | 0.000                                       |                          | 0.00                 |
| 0850               | 629-01005 | Survey Monument (Type 5)                             | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 110.06000                                | 0.000                                       |                          | 0.00                 |
| 0855               | 629-01065 | Survey Monument (Type 5S)                            | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 165.08000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0860               | 630-00000 | *Flagging                                 | 14,040.000                               | 13,476.500                                  |                          |                      |
|                    |           |   | HOURLY                                   | 563.500                                     | 12,402.64                |                      |
|                    |           |   | 22.01000                                 | 14,040.000                                  |                          | 309,020.40           |
| 0865               | 630-00003 | *Uniformed Traffic Control                | 2,200.000                                | 1,920.500                                   |                          |                      |
|                    |           |   | HOURLY                                   | 37.000                                      | 1,913.64                 |                      |
|                    |           |   | 51.72000                                 | 1,957.500                                   |                          | 101,241.90           |
| 0870               | 630-00004 | *Traffic Control Vehicle                  | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17,608.33000                             | 1.000                                       |                          | 17,608.33            |
| 0875               | 630-00005 | *Uniformed Traffic Control (Vehicle)      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8.80000                                  | 0.000                                       |                          | 0.00                 |
| 0880               | 630-00007 | *Traffic Control Inspection               | 279.000                                  | 217.000                                     |                          |                      |
|                    |           |   | DAY                                      | 8.000                                       | 440.16                   |                      |
|                    |           |   | 55.02000                                 | 225.000                                     |                          | 12,379.50            |
| 0885               | 630-00012 | *Traffic Control Management               | 547.000                                  | 473.000                                     |                          |                      |
|                    |           |   | DAY                                      | 20.000                                      | 12,656.00                |                      |
|                    |           |   | 632.80000                                | 493.000                                     |                          | 311,970.40           |
| 0890               | 630-80001 | *Flashing Beacon (Portable)               | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 550.26000                                | 2.000                                       |                          | 1,100.52             |
| 0895               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)       | 20.000                                   | 8.500                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 110.06000                                | 8.500                                       |                          | 935.51               |
| 0900               | 630-80341 | *Construction Traffic Sign (Panel Size A) | 100.000                                  | 47.500                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 82.53000                                 | 47.500                                      |                          | 3,920.18             |
| 0905               | 630-80342 | *Construction Traffic Sign (Panel Size B) | 140.000                                  | 69.000                                      |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 82.53                    |                      |
|                    |           |   | 82.53000                                 | 70.000                                      |                          | 5,777.10             |
| 0910               | 630-80343 | *Construction Traffic Sign (Panel Size C) | 10.000                                   | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 82.53000                                 | 4.000                                       |                          | 330.12               |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0915               | 630-80344 | *Construction Traffic Sign (Special)                         | 825.000                                  | 405.500                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.01000                                 | 405.500                                     |                          | 8,925.06             |
| 0920               | 630-80350 | *Vertical Panel  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 27.51000                                 | 0.000                                       |                          | 0.00                 |
| 0925               | 630-80355 | *Portable Message Sign Panel                                 | 6.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | -0.500                                      | -4,952.35                |                      |
|                    |           |  | 9,904.69000                              | 2.500                                       |                          | 24,761.73            |
| 0930               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 6.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,100.53000                              | 3.000                                       |                          | 3,301.59             |
| 0935               | 630-80360 | *Drum Channelizing Device                                    | 300.000                                  | 107.500                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 27.51000                                 | 107.500                                     |                          | 2,957.33             |
| 0940               | 630-80363 | *Drum Channelizing Device (With Light) (Flashing)            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 82.53000                                 | 0.000                                       |                          | 0.00                 |
| 0945               | 630-80370 | *Concrete Barrier (Temporary)                                | 8,070.000                                | 4,035.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.98000                                 | 4,035.000                                   |                          | 72,549.30            |
| 0950               | 630-80378 | Glare Screen (Temporary)                                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.50000                                  | 0.000                                       |                          | 0.00                 |
| 0955               | 630-80380 | *Traffic Cone  | 750.000                                  | 300.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.00000                                 | 300.000                                     |                          | 3,300.00             |
| 0960               | 630-85010 | *Impact Attenuator (Temporary)                               | 5.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.500                                       | 1,650.79                 |                      |
|                    |           |  | 3,301.57000                              | 2.500                                       |                          | 8,253.92             |
| 0965               | 630-85040 | *Impact Attenuator (Truck Mounted Attenuator) (Temporary)    | 15.000                                   | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22,010.41000                             | 1.000                                       |                          | 22,010.41            |

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|--------------------|-----------|------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                    |  |   |                          |                      |
| 0970               | 700-70010 | F/A Minor Contract Revisions       | 1,010,481.190                            | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0975               | 700-70011 | F/A Partnering                     | 1,200.000                                | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0980               | 700-70012 | F/A Asphalt Pavement Incentive     | 75,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0985               | 700-70016 | F/A Fuel Cost Adjustment           | 10,000.000                               | 7,552.590                                   |                          |                      |
|                    |           |                                    | F A                                      | 439.720                                     | 439.72                   |                      |
|                    |           |                                    | 1.00000                                  | 7,992.310                                   |                          | 7,992.31             |
| 0990               | 700-70018 | F/A Roadway Smoothness Incentive   | 20,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0995               | 700-70019 | F/A Asphalt Cement Cost Adjustment | 50,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 22,605.780                                  | 22,605.78                |                      |
|                    |           |                                    | 1.00000                                  | 22,605.780                                  |                          | 22,605.78            |
| 1000               | 700-70021 | F/A On-The-Job Trainee             | 5,000.000                                | 2,364.800                                   |                          |                      |
|                    |           |                                    | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 2,364.800                                   |                          | 2,364.80             |
| 1005               | 700-70022 | F/A OJT Colorado Training Program  | 1,500.000                                | 124.800                                     |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 124.800                                     |                          | 124.80               |
| 1010               | 700-70025 | F/A Quality Incentive Payment      | 40,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1015               | 700-70028 | F/A ESB Program                    | 7,500.000                                | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1020               | 700-70031 | F/A INTERIM SURFACE REPAIR         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1025               | 700-70033 | F/A Video Taping                                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1030               | 700-70035 | F/A Trolley Tracks                                   | 93,962.530                               | 31,801.700                                  |                          |                      |
|                    |           |  | F A                                      | 62,160.830                                  | 62,160.83                |                      |
|                    |           |  | 1.00000                                  | 93,962.530                                  |                          | 93,962.53            |
| 1035               | 700-70060 | F/A Adjust Adjust Utilities                          | 5,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1040               | 700-70082 | F/A Furnish & Install Electrical Service             | 20,000.000                               | 10,338.540                                  |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 10,338.540                                  |                          | 10,338.54            |
| 1045               | 700-70320 | F/A Sprinklers                                       | 5,000.000                                | 1,048.380                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 1,048.380                                   |                          | 1,048.38             |
| 1050               | 700-70380 | F/A Erosion Control                                  | 25,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1055               | 700-70589 | *F/A Environmental Health & Safety Management        | 106,469.560                              | 106,469.560                                 |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 106,469.560                                 |                          | 106,469.56           |
| 1060               | 700-70034 | F/A Clean Culverts                                   | 13,750.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1320               | 900-00010 | *Added Item (Hour)/ CCTV Sanitary Sewer              | 14.500                                   | 14.500                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 165.00000                                | 14.500                                      |                          | 2,392.50             |
| 1325               | 900-00010 | *Added Item (Hour)/ Clean Culvert                    | 89.000                                   | 89.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 137.50000                                | 89.000                                      |                          | 12,237.50            |
| 1330               | 625-00001 | Construction Surveying (Hourly) Additional Surveying | 150.000                                  | 119.250                                     |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 119.250                                     |                          | 11,925.00            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                            |
| 1410               | 630-00006 | Uniformed Traf Ctrl (Vehicle) AUTO-PAY ADJUSTMENT   | 61.500                                   | 61.500                                      |                          |                            |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                            |
|                    |           |   | 8.80000                                  | 61.500                                      |                          | 541.20                     |
| 1415               | 900-00014 | Added Item (Lump Sum)/                              | 1.000                                    | 1.000                                       |                          |                            |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                            |
|                    |           |   | 11,931.41000                             | 1.000                                       |                          | 11,931.41                  |
| 1420               | 202-00015 | Rem Headwall  | 1.000                                    | 1.000                                       |                          |                            |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                            |
|                    |           |   | 2,049.90000                              | 1.000                                       |                          | 2,049.90                   |
| 1425               | 202-00002 | Rem of Structure (Spec)                             | 3.000                                    | 3.000                                       |                          |                            |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                            |
|                    |           |   | 3,697.31000                              | 3.000                                       |                          | 11,091.93                  |
| 1430               | 900-00014 | Added Item (Lump Sum)/ Removal of Median Footer (2) | 1.000                                    | 1.000                                       |                          |                            |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                            |
|                    |           |   | 9,012.38000                              | 1.000                                       |                          | 9,012.38                   |
|                    |           |   | CAT 0200                                 | CURRENT AMT                                 | \$ 9,980,097.52 \$       | 334,342.17 \$ 6,054,245.61 |
| CAT NO0300 F-16-XB |           |   |  |   |                          |                            |
| 1065               | 202-00026 | *Removal of Slope and Ditch Paving                  | 1,875.000                                | 1,875.000                                   |                          |                            |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                            |
|                    |           |   | 4.97000                                  | 1,875.000                                   |                          | 9,318.75                   |
| 1070               | 202-00400 | *Removal of Bridge                                  | 1.000                                    | 1.000                                       |                          |                            |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                            |
|                    |           |   | 482,229.94000                            | 1.000                                       |                          | 482,229.94                 |
| 1075               | 206-00000 | *Structure Excavation                               | 660.000                                  | 660.000                                     |                          |                            |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                            |
|                    |           |   | 8.34000                                  | 660.000                                     |                          | 5,504.40                   |
| 1080               | 206-00065 | Structure Backfill (Flow-Fill)                      | 4,500.000                                | 3,135.000                                   |                          |                            |
|                    |           |   | CY                                       | 117.000                                     | 5,850.00                 |                            |
|                    |           |   | 50.00000                                 | 3,252.000                                   |                          | 162,600.00                 |
| 1085               | 206-00100 | Structure Backfill (Class 1)                        | 20.000                                   | 0.000                                       |                          |                            |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                            |
|                    |           |   | 20.20000                                 | 0.000                                       |                          | 0.00                       |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 F-16-XB |           |  |  |   |                          |                      |
| 1090               | 403-09221 | *Stone Matrix Asphalt (Fibers)(Asphalt)      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 91.34000                                 | 0.000                                       |                          | 0.00                 |
| 1095               | 503-00030 | *Drilled Caisson (30 Inch)                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 106.93000                                | 0.000                                       |                          | 0.00                 |
| 1100               | 503-00054 | *Drilled Caisson (54 Inch)                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 309.68000                                | 0.000                                       |                          | 0.00                 |
| 1100               |           | MATERIAL ALLOWANCE CSL Pipe                  |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21.21000                                 | 0.000                                       |                          | 0.00                 |
| 1105               | 507-00100 | Concrete Slope and Ditch Paving (Reinforced) | 225.840                                  | 128.740                                     |                          |                      |
|                    |           |  | CY                                       | 97.100                                      | 43,159.98                |                      |
|                    |           |  | 444.49000                                | 225.840                                     |                          | 100,383.62           |
| 1110               | 509-00001 | Structural Steel (Galvanized)                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.53000                                  | 0.000                                       |                          | 0.00                 |
| 1115               | 512-00101 | Bearing Device (Type I)                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,701.45000                              | 0.000                                       |                          | 0.00                 |
| 1120               | 513-00690 | Bridge Drain (Special)                       | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,433.95000                              | 4.000                                       |                          | 5,735.80             |
| 1120               |           | MATERIAL ALLOWANCE Scuppers and Grates       |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,433.95000                              | 0.000                                       |                          | 0.00                 |
| 1120               |           | MATERIAL ALLOWANCE Scuppers and Grates       |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,433.95000                              | 0.000                                       |                          | 0.00                 |
| 1125               | 515-00120 | *Waterproofing (Membrane)                    | 8,788.000                                | 7,219.000                                   |                          |                      |
|                    |           |  | SY                                       | 1,569.000                                   | 20,977.53                |                      |
|                    |           |  | 13.37000                                 | 8,788.000                                   |                          | 117,495.56           |



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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 F-16-XB |           |  |  |   |                          |                      |
| 1130               | 518-01004 | Bridge Expansion Device (0-4 Inch)     | 468.000                                  | 445.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 155.79000                                | 445.000                                     |                          | 69,326.55            |
| 1130               |           | MATERIAL ALLOWANCE Expansion Device    |  | 3.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 96.00000                                 | 3.000                                       |                          | 288.00               |
| 1135               | 601-03040 | *Concrete Class D (Bridge)             | 98.000                                   | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 392.05000                                | 0.000                                       |                          | 0.00                 |
| 1140               | 601-06400 | Grout (Bridge)(Special)                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | CF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.56000                                 | 0.000                                       |                          | 0.00                 |
| 1145               | 601-40300 | *Structural Concrete Coating           | 10,785.000                               | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.90000                                  | 0.000                                       |                          | 0.00                 |
| 1150               | 602-00000 | *Reinforcing Steel                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.76000                                  | 0.000                                       |                          | 0.00                 |
| 1155               | 602-00020 | *Reinforcing Steel (Epoxy Coated)      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.01000                                  | 0.000                                       |                          | 0.00                 |
| 1160               | 604-25000 | Vane Grate Inlet Special               | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,568.84000                              | 4.000                                       |                          | 6,275.36             |
| 1165               | 606-00721 | *Guardrail Type 7 (Style CC) (Special) | 411.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 107.19000                                | 0.000                                       |                          | 0.00                 |
| 1170               | 606-10700 | *Bridge Rail Type 7                    | 822.000                                  | 822.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 79.49000                                 | 822.000                                     |                          | 65,340.78            |
| 1175               | 607-53161 | *Fence Chain Link (Special) (60 Inch)  | 400.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.61000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 F-16-XB |           |  |  |   |                          |                      |
| 1180               | 613-00100 | *1 Inch Electrical Conduit                       | 1,693.000                                | 1,303.000                                   |                          |                      |
|                    |           |  | LF                                       | 390.000                                     | 2,145.00                 |                      |
|                    |           |  | 5.50000                                  | 1,693.000                                   |                          | 9,311.50             |
| 1185               | 613-00150 | *1-1/2 Inch Electrical Conduit                   | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 55.02000                                 | 0.000                                       |                          | 0.00                 |
| 1190               | 613-00200 | *2 Inch Electrical Conduit                       | 2,702.000                                | 2,702.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.60000                                  | 2,702.000                                   |                          | 17,833.20            |
| 1195               | 613-70150 | *Luminaire High Pressure Sodium (150 Watt)       | 12.000                                   | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 4.000                                       | 6,162.92                 |                      |
|                    |           |  | 1,540.73000                              | 8.000                                       |                          | 12,325.84            |
| 1195               |           | MATERIAL ALLOWANCE 150W HPS LUMINAIRE            |  | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | -4.000                                      | -3,549.00                |                      |
|                    |           |  | 887.25000                                | 4.000                                       |                          | 3,549.00             |
| 1195               |           | MATERIAL ALLOWANCE LUMINAIRE SUPPORTS            |  | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | -4.000                                      | -1,280.00                |                      |
|                    |           |  | 320.00000                                | 2.000                                       |                          | 640.00               |
| 1200               | 614-86741 | *Weather Monitoring System                       | 1.000                                    | 0.900                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 52,824.98000                             | 0.900                                       |                          | 47,542.48            |
| 1205               | 618-00002 | Prestressing Steel Strand                        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | MKFT                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40.16000                                 | 0.000                                       |                          | 0.00                 |
| 1205               |           | MATERIAL ALLOWANCE Strand                        |  | 0.000                                       |                          |                      |
|                    |           |  | MKFT                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40.16000                                 | 0.000                                       |                          | 0.00                 |
| 1210               | 618-06034 | Prestressed Concrete Slab (Depth 6" Through 13") | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26.27000                                 | 0.000                                       |                          | 0.00                 |
| 1210               |           | MATERIAL ALLOWANCE Deck Panels                   |  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26.27000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 F-16-XB |           |   |  |   |                          |                      |
| 1215               | 618-10072 | Precast Concrete U Girder (U72)(Pre-Tensioned)        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 552.53000                                | 0.000                                       |                          | 0.00                 |
| 1215               |           | MATERIAL ALLOWANCE Girder Strand                      |  | 0.000                                       |                          |                      |
|                    |           |   | NCU                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 552.53000                                | 0.000                                       |                          | 0.00                 |
| 1215               |           | MATERIAL ALLOWANCE Girders                            |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 346.80000                                | 0.000                                       |                          | 0.00                 |
| 1220               | 619-50640 | 8 Inch Plastic Pipe                                   | 156.000                                  | 156.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 104.68000                                | 156.000                                     |                          | 16,330.08            |
| 1220               |           | MATERIAL ALLOWANCE Pipe and Accesories                |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 104.68000                                | 0.000                                       |                          | 0.00                 |
| 1220               |           | MATERIAL ALLOWANCE Additional Pipe and Accessories    |  | 26.729                                      |                          |                      |
|                    |           |   | NCU                                      | -26.729                                     | -2,798.00                |                      |
|                    |           |   | 104.68000                                | 0.000                                       |                          | 0.00                 |
| 1225               | 619-51280 | 16 Inch Plastic Pipe                                  | 362.000                                  | 362.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 111.81000                                | 362.000                                     |                          | 40,475.22            |
| 1225               |           | MATERIAL ALLOWANCE Pipe and accesories                |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 111.81000                                | 0.000                                       |                          | 0.00                 |
| 1225               |           | MATERIAL ALLOWANCE Additinal Pipe and Accessories     |  | 79.364                                      |                          |                      |
|                    |           |   | NCU                                      | -79.364                                     | -8,873.69                |                      |
|                    |           |   | 111.81000                                | 0.000                                       |                          | 0.00                 |
| 1335               | 203-00012 | Unclassified Excavation (Complete In Place) (Special) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.00000                                 | 0.000                                       |                          | 0.00                 |
| 1345               | 502-11253 | Steel Piling (HP 12x53)                               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 61.45000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT      |
|--------------------|-----------|---|--|---|--------------------------|---------------------------|
| CAT NO0300 F-16-XB |           |   |  |   |                          |                           |
| 1350               | 502-11274 | Steel Piling (HP 12x74)   | 0.000                                    | 0.000                                       |                          |                           |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                           |
|                    |           |   | 75.98000                                 | 0.000                                       |                          | 0.00                      |
| 1365               | 603-10300 | 30 Inch Corrugated Steel Pipe                                   | 0.000                                    | 0.000                                       |                          |                           |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                           |
|                    |           |   | 24.00000                                 | 0.000                                       |                          | 0.00                      |
| 1370               | 900-00014 | Added Item (Lump Sum)/ VECP Design - Abutment Foundations       | 0.000                                    | 0.000                                       |                          |                           |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                           |
|                    |           |   | 37,125.00000                             | 0.000                                       |                          | 0.00                      |
| 1385               | 900-00006 | Added Item (Dollar)/ VECP Retainage                             | 0.000                                    | 0.000                                       |                          |                           |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                           |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                      |
| 1390               | 900-00014 | Added Item (Lump Sum)/ Repair Existing Bridge Deck              | 1.000                                    | 1.000                                       |                          |                           |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                           |
|                    |           |   | 173,387.40000                            | 1.000                                       |                          | 173,387.40                |
| 1395               | 900-00014 | Added Item (Lump Sum)/ Bridge - Substructure and Superstructure | 1.000                                    | 0.999                                       |                          |                           |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                           |
|                    |           |   | 5,495,031.52000                          | 0.999                                       |                          | 5,489,536.49              |
| 1405               | 900-00014 | Added Item (Lump Sum)/ GALVANIZED PT ANCHORS                    | 1.000                                    | 1.000                                       |                          |                           |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                           |
|                    |           |   | 973.50000                                | 1.000                                       |                          | 973.50                    |
|                    |           |   | CAT 0300                                 | CURRENT AMT                                 | \$ 7,112,645.98 \$       | 61,794.74 \$ 6,836,403.47 |
| CAT NO0301 F-16-DQ |           |   |  |   |                          |                           |
| 1230               | 202-00425 | Removal of Bridge Railing                                       | 208.000                                  | 208.000                                     |                          |                           |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                           |
|                    |           |   | 36.33000                                 | 208.000                                     |                          | 7,556.64                  |
| 1235               | 606-00721 | *Guardrail Type 7 (Style CC) (Special)                          | 133.000                                  | 0.000                                       |                          |                           |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                           |
|                    |           |   | 107.19000                                | 0.000                                       |                          | 0.00                      |
| 1240               | 606-10705 | *Bridge Rail Type 7 (Special)                                   | 93.000                                   | 76.000                                      |                          |                           |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                           |
|                    |           |   | 62.17000                                 | 76.000                                      |                          | 4,724.92                  |
|                    |           |   | CAT 0301                                 | CURRENT AMT                                 | \$ 27,594.72 \$          | 0.00 \$ 12,281.56         |

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| REF NO.                    | ITEM NO.  | ITEM DESCRIPTION                          | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|----------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0302 RETAINING WALLS |           |   |  |   |                          |                      |
| 1245                       | 202-00500 | *Removal of Portions of Present Structure | 2.000                                    | 2.000                                       |                          |                      |
|                            |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                            |           |   | 5,058.04000                              | 2.000                                       |                          | 10,116.08            |
| 1250                       | 206-00000 | *Structure Excavation                     | 0.000                                    | 0.000                                       |                          |                      |
|                            |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 8.34000                                  | 0.000                                       |                          | 0.00                 |
| 1255                       | 206-00100 | Structure Backfill (Class 1)              | 5,977.000                                | 5,844.000                                   |                          |                      |
|                            |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 20.20000                                 | 5,844.000                                   |                          | 118,048.80           |
| 1260                       | 206-00360 | Mechanical Reinforcement of Soil          | 0.000                                    | 0.000                                       |                          |                      |
|                            |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 17.44000                                 | 0.000                                       |                          | 0.00                 |
| 1265                       | 420-00000 | Geomembrane                               | 0.000                                    | 0.000                                       |                          |                      |
|                            |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 4.37000                                  | 0.000                                       |                          | 0.00                 |
| 1270                       | 504-04420 | Precast Panel Facing                      | 0.000                                    | 0.000                                       |                          |                      |
|                            |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 15.69000                                 | 0.000                                       |                          | 0.00                 |
| 1275                       | 601-03000 | Concrete Class D                          | 484.000                                  | 484.000                                     |                          |                      |
|                            |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 285.11000                                | 484.000                                     |                          | 137,993.24           |
| 1280                       | 601-40300 | *Structural Concrete Coating              | 3,502.000                                | 2,802.000                                   |                          |                      |
|                            |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 9.90000                                  | 2,802.000                                   |                          | 27,739.80            |
| 1285                       | 602-00020 | *Reinforcing Steel (Epoxy Coated)         | 62,899.000                               | 62,899.000                                  |                          |                      |
|                            |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 1.01000                                  | 62,899.000                                  |                          | 63,527.99            |
| 1290                       | 606-10700 | *Bridge Rail Type 7                       | 1,139.000                                | 1,139.000                                   |                          |                      |
|                            |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 79.49000                                 | 1,139.000                                   |                          | 90,539.11            |
| 1295                       | 613-00100 | *1 Inch Electrical Conduit                | 16.000                                   | 0.000                                       |                          |                      |
|                            |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 5.50000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION                           | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0302 RETAINING WALLS                    |           |  |  |   |                          |                      |
| 1300  | 613-00200 | *2 Inch Electrical Conduit                 | 3,825.000                                | 3,825.000                                   |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 6.60000                                  | 3,825.000                                   |                          | 25,245.00            |
| 1340  | 206-00200 | Structure Backfill (Class 2)               | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 4.80000                                  | 0.000                                       |                          | 0.00                 |
| 1355  | 602-00000 | Reinforcing Steel                          | 4,740.000                                | 0.000                                       |                          |                      |
|   |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 0.76000                                  | 0.000                                       |                          | 0.00                 |
| 1360  | 601-03050 | Concrete Class D (Wall)                    | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 330.32000                                | 0.000                                       |                          | 0.00                 |
| 1375  | 900-00014 | Added Item (Lump Sum)/ VECP Design - Walls | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 25,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1380  | 206-01750 | Shoring - Retaining Walls                  | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 15,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1400  | 900-00014 | Added Item (Lump Sum)/ Walls - EF and EC   | 1.000                                    | 1.000                                       |                          |                      |
|   |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 768,273.44000                            | 1.000                                       |                          | 768,273.44           |
|   |           |  | CAT 0302                                 | CURRENT AMT                                 | \$ 1,254,790.46 \$       | 0.00 \$ 1,241,483.46 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |  |  |   |                          |                      |
| 1305  | 620-00005 | Field Office (Special)                     | 1.000                                    | 1.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 65,957.20000                             | 1.000                                       |                          | 65,957.20            |
| 1310  | 620-00012 | Field Laboratory (Class 2)                 | 1.000                                    | 1.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 23,491.07000                             | 1.000                                       |                          | 23,491.07            |
| 1315  | 620-00020 | Sanitary Facility                          | 2.000                                    | 2.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 2,860.50000                              | 2.000                                       |                          | 5,721.00             |
|   |           |  | CAT 0400                                 | CURRENT AMT                                 | \$ 95,169.27 \$          | 0.00 \$ 95,169.27    |
| PROJECT TOTAL                                 |           |  | CURRENT AMT                              | \$ 18,470,297.95 \$                         | 396,136.91 \$            | 14,239,583.37        |