

ESTIMATE SUMMARY

14:02:35

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 CONTID: C16259-ALT ESTIMATE NO: 0005 PROG SPEC YR: 2005  
 PCN: 16259-ALTBID1 COFRS REPORTING CATEGORY: 6 FACS REF NO:  
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CONTRACT DESCRIPTION: I-70 TOWER TO COLFAX  
 TIME CHARGED: 49.5 DAYS TIME ALLOW: 360 WORK DAYS  
 PERCENT TIME: 13.75 ORIG TIME ALLOW: 360 WORK DAYS

PROJECT NO: STA0704-210 - Steel Alt  
 I-70 TOWER TO COLFAX (STEEL ALTERNATE)  
 NAME OF ROAD: 070A  
 PROJECT COUNTIES: ADAMS, REGION 1

CONTRACTOR: AMES CONSTRUCTION INCORPORATED  
 18450 E. 28th Ave.  
 Aurora CO 80011  
 PAY PERIOD ENDING 02/28/2014 DATE TIME STARTED 10/25/2013  
 DATE LET 08/15/2013 DATE WORK BEGAN  
 DATE AWARDED 09/04/2013 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 09/26/2013 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 10/25/2013

|  | CURRENT TOTAL               | THIS ESTIMATE |
|--|-----------------------------|---------------|
| CURRENT PROJECT AMT: \$ 25,605,282.87 PARTICIPATING    | \$ 1,013,158.11             | \$ 574,222.58 |
| AWARD PROJECT AMT: \$ 23,821,348.00 NON-PARTICIPATING  | 0.00                        | 0.00          |
| PERCENT COMPLETE: 3.96% TOTAL EARNINGS                 | 1,013,158.11                | 574,222.58    |
| FUNDS AVAILABLE: \$ 24,592,124.76 STOCKPILED MATERIALS | 662,574.07                  | 217,900.60    |
|  | GROSS EARNINGS 1,675,732.18 | 792,123.18    |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                        | -30,394.74                  | -17,226.67    |
|  | SECURITIES ENCUMBERED 0.00  | 0.00          |
|  | NET EARNINGS 1,645,337.44   | 774,896.51    |
|  | LIQUIDATED DAMAGES 0.00     | 0.00          |
|  | AUTOPAY ADJUSTMENT 0.00     | 0.00          |
|  | AMOUNT DUE 1,645,337.44     | 774,896.51    |
|  | OTHER ADJUSTMENTS 0.00      | 0.00          |
|  | PAYMENT DUE                 | \$ 774,896.51 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                    | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-------------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                     |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                     |  |   |                          |                      |
| 0005               | 201-00000 | Clearing and Grubbing               | 1.000                                    | 0.060                                       |                          |                      |
|                    |           |                                     | L S                                      | 0.040                                       | 2,400.00                 |                      |
|                    |           |                                     | 60,000.00000                             | 0.100                                       |                          | 6,000.00             |
| 0010               | 202-00001 | Removal of Structure                | 15.000                                   | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0015               | 202-00010 | Removal of Tree                     | 27.000                                   | 3.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 500.00000                                | 3.000                                       |                          | 1,500.00             |
| 0020               | 202-00035 | Removal of Pipe                     | 618.600                                  | 0.000                                       |                          |                      |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0025               | 202-00090 | *Removal of Delineator              | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 100.000                                     | 1,300.00                 |                      |
|                    |           |                                     | 13.00000                                 | 100.000                                     |                          | 1,300.00             |
| 0030               | 202-00210 | Removal of Concrete Pavement        | 34,957.000                               | 0.000                                       |                          |                      |
|                    |           |                                     | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 1.70000                                  | 0.000                                       |                          | 0.00                 |
| 0035               | 202-00220 | Removal of Asphalt Mat              | 65,400.000                               | 289.000                                     |                          |                      |
|                    |           |                                     | SY                                       | 15,436.000                                  | 35,502.80                |                      |
|                    |           |                                     | 2.30000                                  | 15,725.000                                  |                          | 36,167.50            |
| 0040               | 202-00240 | Removal of Asphalt Mat (Planing)    | 6,623.000                                | 0.000                                       |                          |                      |
|                    |           |                                     | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 1.50000                                  | 0.000                                       |                          | 0.00                 |
| 0045               | 202-00250 | *Removal of Pavement Marking        | 18,000.000                               | 4,803.000                                   |                          |                      |
|                    |           |                                     | SF                                       | 1,600.000                                   | 2,560.00                 |                      |
|                    |           |                                     | 1.60000                                  | 6,403.000                                   |                          | 10,244.80            |
| 0050               | 202-00805 | *Removal of Overhead Sign Structure | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 4,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0055               | 202-00821 | *Removal of Sign Panel              | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 40.00000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0060               | 202-00895 | *Removal of Impact Attenuator           | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 700.00000                                | 0.000                                       |                          | 0.00                 |
| 0065               | 202-01130 | *Removal of Guardrail Type 3            | 8,325.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 2,950.000                                   | 11,800.00                |                      |
|                    |           |   | 4.00000                                  | 2,950.000                                   |                          | 11,800.00            |
| 0070               | 202-01200 | *Removal of Tensioned Cable Barrier     | 1,000.000                                | 456.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.00000                                  | 456.000                                     |                          | 1,368.00             |
| 0075               | 202-01300 | *Removal of End Anchorage               | 18.000                                   | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 4.000                                       | 600.00                   |                      |
|                    |           |   | 150.00000                                | 5.000                                       |                          | 750.00               |
| 0080               | 202-05150 | *Sandblasting                           | 20,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.30000                                  | 0.000                                       |                          | 0.00                 |
| 0085               | 203-00060 | Embankment Material (Complete In Place) | 121,465.000                              | 2,610.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.00000                                 | 2,610.000                                   |                          | 26,100.00            |
| 0090               | 203-00100 | Muck Excavation                         | 1,000.000                                | 61.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8.50000                                  | 61.000                                      |                          | 518.50               |
| 0095               | 203-01100 | Proof Rolling                           | 20.000                                   | 5.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 192.00000                                | 5.000                                       |                          | 960.00               |
| 0100               | 203-01500 | Blading                                 | 240.000                                  | 6.500                                       |                          |                      |
|                    |           |   | HOURL                                    | 10.000                                      | 2,390.00                 |                      |
|                    |           |   | 239.00000                                | 16.500                                      |                          | 3,943.50             |
| 0105               | 203-01550 | Dozing                                  | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 235.00000                                | 0.000                                       |                          | 0.00                 |
| 0110               | 203-01597 | Potholing                               | 100.000                                  | 5.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 6.000                                       | 1,848.00                 |                      |
|                    |           |   | 308.00000                                | 11.000                                      |                          | 3,388.00             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 206-00000 | Structure Excavation                         | 3,107.000                                | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 0120               | 208-00002 | *Erosion Log (12 Inch)                       | 1,600.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 1,533.000                                   | 12,264.00                |                      |
|                    |           |  | 8.00000                                  | 1,533.000                                   |                          | 12,264.00            |
| 0125               | 208-00004 | *Silt Berm                                   | 700.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0130               | 208-00009 | *Erosion Log (20 Inch)                       | 4,800.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.00000                                  | 0.000                                       |                          | 0.00                 |
| 0135               | 208-00010 | *Erosion Bales                               | 1,243.000                                | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0140               | 208-00020 | *Silt Fence                                  | 2,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.00000                                  | 0.000                                       |                          | 0.00                 |
| 0145               | 208-00035 | *Aggregate Bag                               | 1,000.000                                | 510.000                                     |                          |                      |
|                    |           |  | LF                                       | 66.000                                      | 792.00                   |                      |
|                    |           |  | 12.00000                                 | 576.000                                     |                          | 6,912.00             |
| 0150               | 208-00045 | Concrete Washout Structure                   | 6.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,500.00000                              | 1.000                                       |                          | 2,500.00             |
| 0155               | 208-00070 | Vehicle Tracking Pad                         | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 4,600.00                 |                      |
|                    |           |  | 2,300.00000                              | 2.000                                       |                          | 4,600.00             |
| 0160               | 208-00103 | Removal and Disposal of Sediment (Labor)     | 608.000                                  | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 45.00000                                 | 0.000                                       |                          | 0.00                 |
| 0165               | 208-00105 | Removal and Disposal of Sediment (Equipment) | 280.000                                  | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 130.00000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|-----------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                             |  |   |                          |                      |
| 0170               | 208-00106 | Sweeping (Sediment Removal) | 278.000                                  | 0.000                                       |                          |                      |
|                    |           |                             | 125.00000                                | 1.500                                       | 187.50                   | 187.50               |
|                    |           |                             |  | 1.500                                       |                          |                      |
| 0175               | 208-00107 | Removal of Trash            | 200.000                                  | 0.000                                       |                          |                      |
|                    |           |                             | 97.00000                                 | 105.000                                     | 10,185.00                | 10,185.00            |
|                    |           |                             |  | 105.000                                     |                          |                      |
| 0180               | 208-00206 | Erosion Control Supervisor  | 608.000                                  | 46.000                                      |                          |                      |
|                    |           |                             | 160.00000                                | 22.000                                      | 3,520.00                 | 10,880.00            |
|                    |           |                             |  | 68.000                                      |                          |                      |
| 0185               | 210-00050 | Reset Fire Hydrant          | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                             | 1,500.00000                              | 0.000                                       | 0.00                     | 0.00                 |
|                    |           |                             |  | 0.000                                       |                          |                      |
| 0190               | 210-00810 | *Reset Ground Sign          | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                             | 300.00000                                | 0.000                                       | 0.00                     | 0.00                 |
|                    |           |                             |  | 0.000                                       |                          |                      |
| 0195               | 210-01130 | *Reset Guardrail Type 3     | 1,338.000                                | 0.000                                       |                          |                      |
|                    |           |                             | 11.00000                                 | 0.000                                       | 0.00                     | 0.00                 |
|                    |           |                             |  | 0.000                                       |                          |                      |
| 0200               | 210-01200 | *Reset End Anchorage        | 7.000                                    | 1.000                                       |                          |                      |
|                    |           |                             | 2,300.00000                              | 0.000                                       | 0.00                     | 2,300.00             |
|                    |           |                             |  | 1.000                                       |                          |                      |
| 0205               | 210-01710 | Reset Valve                 | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                             | 300.00000                                | 0.000                                       | 0.00                     | 0.00                 |
|                    |           |                             |  | 0.000                                       |                          |                      |
| 0210               | 210-04000 | Adjust Structure            | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                             | 2,600.00000                              | 0.000                                       | 0.00                     | 0.00                 |
|                    |           |                             |  | 0.000                                       |                          |                      |
| 0215               | 212-00006 | *Seeding (Native)           | 32.500                                   | 0.000                                       |                          |                      |
|                    |           |                             | 540.00000                                | 0.000                                       | 0.00                     | 0.00                 |
|                    |           |                             |  | 0.000                                       |                          |                      |
| 0220               | 212-00009 | *Seeding (Temporary)        | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |                             | 120.00000                                | 0.700                                       | 84.00                    | 84.00                |
|                    |           |                             |  | 0.700                                       |                          |                      |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0225               | 212-00032 | *Soil Conditioning   | 32.500                                   | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0230               | 213-00002 | *Mulching (Weed Free Hay)                                    | 37.500                                   | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 510.00000                                | 0.000                                       |                          | 0.00                 |
| 0235               | 213-00012 | *Spray-on Mulch Blanket                                      | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0240               | 213-00061 | *Mulch Tackifier   | 6,500.000                                | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.70000                                  | 0.000                                       |                          | 0.00                 |
| 0245               | 213-00150 | *Bonded Fiber Matrix   | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0250               | 214-00220 | *Deciduous Tree (2 Inch Caliper)                             | 27.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 340.00000                                | 0.000                                       |                          | 0.00                 |
| 0255               | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 40,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 3,327.000                                   | 5,655.90                 |                      |
|                    |           |  | 1.70000                                  | 3,327.000                                   |                          | 5,655.90             |
| 0260               | 217-00020 | *Herbicide Treatment   | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 78.00000                                 | 0.000                                       |                          | 0.00                 |
| 0265               | 304-06000 | Aggregate Base Course (Class 6)                              | 391.670                                  | 312.350                                     |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.00000                                 | 312.350                                     |                          | 9,370.50             |
| 0270               | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)                        | 237.120                                  | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 191.00000                                | 0.000                                       |                          | 0.00                 |
| 0275               | 403-00800 | *Emergency Pothole Repair                                    | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 3.680                                       | 1,538.24                 |                      |
|                    |           |  | 418.00000                                | 3.680                                       |                          | 1,538.24             |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0280               | 403-34841 | *Hot Mix Asphalt (Grading SX) (100) (PG 64-22)   | 5,720.200                                | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 66.00000                                 | 0.000                                       |                          | 0.00                 |
| 0285               | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28)   | 1,058.870                                | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 91.00000                                 | 0.000                                       |                          | 0.00                 |
| 0290               | 411-10255 | *Emulsified Asphalt (Slow-Setting)               | 10,542.000                               | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.70000                                  | 0.000                                       |                          | 0.00                 |
| 0295               | 412-00200 | *Roller Compacted Concrete Pavement (7 3/4 Inch) | 98,493.000                               | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26.30000                                 | 0.000                                       |                          | 0.00                 |
| 0300               | 412-01100 | *Concrete Pavement (11 Inch)                     | 113,731.000                              | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 37.50000                                 | 0.000                                       |                          | 0.00                 |
| 0305               | 420-00102 | Geotextile (Erosion Control) (Class 1)           | 876.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 0310               | 503-00048 | *Drilled Caisson (48 Inch)                       | 44.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 350.00000                                | 0.000                                       |                          | 0.00                 |
| 0315               | 506-00212 | Riprap (12 Inch)                                 | 356.000                                  | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 72.00000                                 | 0.000                                       |                          | 0.00                 |
| 0320               | 603-00001 | Annular Space Grouting                           | 18.000                                   | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 250.00000                                | 0.000                                       |                          | 0.00                 |
| 0325               | 603-00030 | Culvert Lining (30 Inch)                         | 230.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 120.00000                                | 0.000                                       |                          | 0.00                 |
| 0330               | 603-01180 | 18 Inch Reinforced Concrete Pipe                 | 21.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 230.00000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0335               | 603-01600 | 60 Inch Reinforced Concrete Pipe     | 893.000                                  | 0.000                                       |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 226.00000                                | 0.000                                       |                          | 0.00                 |
| 0340               | 603-50018 | 18 Inch Plastic Pipe                 | 410.000                                  | 0.000                                       |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 68.00000                                 | 0.000                                       |                          | 0.00                 |
| 0345               | 604-00350 | Inlet Type C (Special)               | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 2,800.00000                              | 0.000                                       |                          | 0.00                 |
| 0350               | 604-00505 | Inlet Type D (5 Foot)                | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 3,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0355               | 604-00506 | Inlet Type D (Special) (5 Foot)      | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 3,700.00000                              | 0.000                                       |                          | 0.00                 |
| 0360               | 604-00510 | Inlet Type D (10 Foot)               | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 3,700.00000                              | 0.000                                       |                          | 0.00                 |
| 0365               | 604-30010 | Manhole Slab Base (10 Foot)          | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 3,800.00000                              | 0.000                                       |                          | 0.00                 |
| 0370               | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 12,025.000                               | 0.000                                       |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 17.00000                                 | 0.000                                       |                          | 0.00                 |
| 0375               | 606-01340 | *End Anchorage Type 3D               | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 720.00000                                | 0.000                                       |                          | 0.00                 |
| 0380               | 606-01370 | *Transition Type 3G                  | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1,300.00000                              | 0.000                                       |                          | 0.00                 |
| 0385               | 606-01380 | *Transition Type 3H                  | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 690.00000                                | 0.000                                       |                          | 0.00                 |



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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0390               | 606-02005 | *End Anchorage (Flared)                  | 18.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0395               | 606-20013 | *Tensioned Cable Barrier (TL-3)          | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.00000                                 | 0.000                                       |                          | 0.00                 |
| 0400               | 606-20014 | *Tensioned Cable Barrier (TL-4)          | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.00000                                 | 0.000                                       |                          | 0.00                 |
| 0405               | 606-21010 | *End Anchorage (Tensioned Cable Barrier) | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0410               | 607-11525 | Fence (Plastic)                          | 500.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 207.000                                     | 1,035.00                 |                      |
|                    |           |  | 5.00000                                  | 207.000                                     |                          | 1,035.00             |
| 0415               | 609-60011 | *Curb Type 6 (Section M)                 | 4,815.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.00000                                  | 0.000                                       |                          | 0.00                 |
| 0420               | 612-00001 | *Delineator (Type I)                     | 102.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 44.000                                      | 968.00                   |                      |
|                    |           |  | 22.00000                                 | 44.000                                      |                          | 968.00               |
| 0425               | 612-00002 | *Delineator (Type II)                    | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.80000                                 | 0.000                                       |                          | 0.00                 |
| 0430               | 612-00003 | *Delineator (Type III)                   | 64.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 3.000                                       | 72.00                    |                      |
|                    |           |  | 24.00000                                 | 3.000                                       |                          | 72.00                |
| 0435               | 613-00100 | *1 Inch Electrical Conduit               | 295.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 35.00000                                 | 0.000                                       |                          | 0.00                 |
| 0440               | 613-00206 | *2 Inch Electrical Conduit (Bored)       | 120.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 70.00000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0445               | 613-01200 | *2 Inch Electrical Conduit (Plastic)                   | 960.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.00000                                 | 0.000                                       |                          | 0.00                 |
| 0450               | 613-10000 | *Wiring  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,400.00000                              | 0.000                                       |                          | 0.00                 |
| 0455               | 613-50105 | *Lighting Control Center (Pedestal Only)               | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0460               | 613-50210 | *Temporary Lighting Steel Alt                          | 1.000                                    | 0.200                                       |                          |                      |
|                    |           |  | L S                                      | 0.300                                       | 17,040.00                |                      |
|                    |           |  | 56,800.00000                             | 0.500                                       |                          | 28,400.00            |
| 0465               | 613-72100 | *Luminaire High Pressure Sodium (Wall Type) (100 Watt) | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 878.00000                                | 0.000                                       |                          | 0.00                 |
| 0470               | 614-00011 | *Sign Panel (Class I)                                  | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0475               | 614-00013 | *Sign Panel (Class III)                                | 280.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21.00000                                 | 0.000                                       |                          | 0.00                 |
| 0480               | 614-01512 | *Steel Sign Support (2-Inch Round)(Post)               | 38.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.00000                                  | 0.000                                       |                          | 0.00                 |
| 0485               | 614-01522 | *Steel Sign Support (2-Inch Round)(Socket)             | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0490               | 614-32400 | *Monotube Overhead Sign Cantilever (24 Inch Diameter)  | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 38,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0495               | 614-80385 | *Rumble Strip  | 21,012.000                               | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.20000                                  | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |                                  |  |   |                          |                      |
| 0500               | 614-85001 | *Impact Attenuator               | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 19,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0505               | 615-00030 | Embankment Protector Type 3      | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 1,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0510               | 621-00450 | *Detour Pavement                 | 5,389.000                                | 2,439.300                                   |                          |                      |
|                    |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 31.00000                                 | 2,439.300                                   |                          | 75,618.30            |
| 0515               | 624-24018 | 18 Inch Drainage Pipe (Class 4)  | 53.000                                   | 0.000                                       |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 87.00000                                 | 0.000                                       |                          | 0.00                 |
| 0520               | 624-24024 | 24 Inch Drainage Pipe (Class 4)  | 48.000                                   | 0.000                                       |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0525               | 624-24036 | 36 Inch Drainage Pipe (Class 4)  | 312.000                                  | 0.000                                       |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 112.00000                                | 0.000                                       |                          | 0.00                 |
| 0530               | 624-29018 | 18 Inch Drainage Pipe (Class 9)  | 18.000                                   | 0.000                                       |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 187.00000                                | 0.000                                       |                          | 0.00                 |
| 0535               | 624-29024 | 24 Inch Drainage Pipe (Class 9)  | 51.000                                   | 0.000                                       |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 90.00000                                 | 0.000                                       |                          | 0.00                 |
| 0540               | 624-29036 | 36 Inch Drainage Pipe (Class 9)  | 242.000                                  | 0.000                                       |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0545               | 624-30036 | 36 Inch Drainage Pipe (Class 10) | 184.000                                  | 0.000                                       |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 143.00000                                | 0.000                                       |                          | 0.00                 |
| 0550               | 625-00000 | Construction Surveying           | 1.000                                    | 0.091                                       |                          |                      |
|                    |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 179,964.01000                            | 0.091                                       |                          | 16,376.72            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0555               | 625-00001 | Construction Surveying (Hourly)                        | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0560               | 626-00000 | *Mobilization  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,682,000.00000                          | 0.000                                       |                          | 0.00                 |
| 0565               | 626-01000 | *Public Information Services                           | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.250                                       | 18,750.00                |                      |
|                    |           |  | 75,000.00000                             | 0.250                                       |                          | 18,750.00            |
| 0570               | 627-00005 | *Epoxy Pavement Marking                                | 261.000                                  | 111.000                                     |                          |                      |
|                    |           |  | GAL                                      | 150.000                                     | 29,250.00                |                      |
|                    |           |  | 195.00000                                | 261.000                                     |                          | 50,895.00            |
| 0575               | 627-00012 | *Pavement Marking Paint (Low VOC Solvent Base)         | 250.000                                  | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 34.00000                                 | 0.000                                       |                          | 0.00                 |
| 0580               | 627-02010 | *Preformed Plastic Pavement Marking (Type II) (Inlaid) | 3,257.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.50000                                 | 0.000                                       |                          | 0.00                 |
| 0585               | 630-00000 | *Flagging  | 3,000.000                                | 187.000                                     |                          |                      |
|                    |           |  | hour                                     | 13.000                                      | 286.00                   |                      |
|                    |           |  | 22.00000                                 | 200.000                                     |                          | 4,400.00             |
| 0590               | 630-00004 | *Traffic Control Vehicle                               | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0595               | 630-00007 | *Traffic Control Inspection                            | 140.000                                  | 70.000                                      |                          |                      |
|                    |           |  | DAY                                      | 17.000                                      | 1,241.00                 |                      |
|                    |           |  | 73.00000                                 | 87.000                                      |                          | 6,351.00             |
| 0600               | 630-00012 | *Traffic Control Management                            | 360.000                                  | 32.000                                      |                          |                      |
|                    |           |  | DAY                                      | 11.000                                      | 5,610.00                 |                      |
|                    |           |  | 510.00000                                | 43.000                                      |                          | 21,930.00            |
| 0605               | 630-80001 | *Flashing Beacon (Portable)                            | 23.000                                   | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 6.500                                       | 11,700.00                |                      |
|                    |           |  | 1,800.00000                              | 11.500                                      |                          | 20,700.00            |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0610               | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 36.000                                   | 15.500                                      |                          |                      |
|                    |           |  | EACH                                     | 2.500                                       | 250.00                   |                      |
|                    |           |  | 100.00000                                | 18.000                                      |                          | 1,800.00             |
| 0615               | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 110.000                                  | 35.500                                      |                          |                      |
|                    |           |  | EACH                                     | 19.500                                      | 2,379.00                 |                      |
|                    |           |  | 122.00000                                | 55.000                                      |                          | 6,710.00             |
| 0620               | 630-80343 | *Construction Traffic Sign (Panel Size C)                    | 57.000                                   | 27.500                                      |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 133.00                   |                      |
|                    |           |  | 133.00000                                | 28.500                                      |                          | 3,790.50             |
| 0625               | 630-80344 | *Construction Traffic Sign (Special)                         | 906.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 114.850                                     | 2,526.70                 |                      |
|                    |           |  | 22.00000                                 | 114.850                                     |                          | 2,526.70             |
| 0630               | 630-80355 | *Portable Message Sign Panel                                 | 5.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.500                                       | 6,500.00                 |                      |
|                    |           |  | 13,000.00000                             | 2.500                                       |                          | 32,500.00            |
| 0635               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,100.00000                              | 2.000                                       |                          | 4,200.00             |
| 0640               | 630-80360 | *Drum Channelizing Device                                    | 500.000                                  | 121.500                                     |                          |                      |
|                    |           |  | EACH                                     | 78.500                                      | 2,041.00                 |                      |
|                    |           |  | 26.00000                                 | 200.000                                     |                          | 5,200.00             |
| 0645               | 630-80363 | *Drum Channelizing Device (With Light) (Flashing)            | 25.000                                   | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 41.00000                                 | 5.000                                       |                          | 205.00               |
| 0650               | 630-80370 | Concrete Barrier (Temporary)                                 | 15,000.000                               | 264.000                                     |                          |                      |
|                    |           |  | LF                                       | 6,906.000                                   | 324,582.00               |                      |
|                    |           |  | 47.00000                                 | 7,170.000                                   |                          | 336,990.00           |
| 0655               | 630-80378 | *Glare Screen (Temporary)                                    | 508.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 254.000                                     | 3,556.00                 |                      |
|                    |           |  | 14.00000                                 | 254.000                                     |                          | 3,556.00             |
| 0660               | 630-80380 | *Traffic Cone  | 600.000                                  | 235.500                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.00000                                 | 235.500                                     |                          | 2,826.00             |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0665               | 630-85010 | Impact Attenuator (Temporary)                                     | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.500                                       | 10,000.00                |                      |
|                    |           |   | 20,000.00000                             | 0.500                                       |                          | 10,000.00            |
| 0670               | 700-70010 | F/A Minor Contract Revisions                                      | 805,000.000                              | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0675               | 700-70011 | F/A Partnering  | 2,500.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0680               | 700-70012 | F/A Asphalt Pavement Incentive                                    | 221,775.450                              | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0685               | 700-70013 | F/A Concrete Pavement Incentive                                   | 4,555.040                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0690               | 700-70016 | F/A Fuel Cost Adjustment  | 47,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0695               | 700-70018 | F/A Roadway Smoothness Incentive                                  | 80,596.570                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0700               | 700-70019 | F/A Asphalt Cement Cost Adjustment                                | 22,335.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0705               | 700-70021 | F/A On-The-Job Trainee  | 7,680.000                                | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0710               | 700-70034 | F/A STANDING DRB (DISPUTE REVIEW BOARD)                           | 10,000.000                               | 3,450.000                                   |                          |                      |
|                    |           |   | F A                                      | 1,750.000                                   | 1,750.00                 |                      |
|                    |           |   | 1.00000                                  | 5,200.000                                   |                          | 5,200.00             |
| 0715               | 700-70042 | F/A Railroad Flagging INCLUDE FLAGGING,<br>INCENTIVE,DISINCENTIVE | 240,500.000                              | 10,235.000                                  |                          |                      |
|                    |           |   | F A                                      | 744.170                                     | 744.17                   |                      |
|                    |           |   | 1.00000                                  | 10,979.170                                  |                          | 10,979.17            |

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|---|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY                        |           |   |  |   |                          |                      |
| 0720                                      | 700-70190 | F/A Electric Service                              | 5,000.000                                | 0.000                                       |                          |                      |
|   |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0725                                      | 700-70380 | F/A Erosion Control                               | 7,500.000                                | 0.000                                       |                          |                      |
|   |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 2000                                      | 630-85041 | Mobile Attenuator Truck Mounted Attenuator        | 28.000                                   | 0.000                                       |                          |                      |
|   |           |   | DAY                                      | 28.000                                      | 15,400.00                |                      |
|   |           |   | 550.00000                                | 28.000                                      |                          | 15,400.00            |
| 2005                                      | 630-80335 | Barricade (3 M-A) (Temp)                          | 32.000                                   | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 16.000                                      | 2,222.24                 |                      |
|   |           |   | 138.89000                                | 16.000                                      |                          | 2,222.24             |
| 2010                                      | 700-70034 | F/A Weather Protection Smith and I-70 Cross-Overs | 18,959.030                               | 0.000                                       |                          |                      |
|   |           |   | F A                                      | 18,959.030                                  | 18,959.03                |                      |
|   |           |   | 1.00000                                  | 18,959.030                                  |                          | 18,959.03            |
|   |           |   | CAT 0200                                 | CURRENT AMT                                 | \$ 15,807,418.07 \$      | 574,222.58 \$        |
| CAT NO0300 STRUCTURE E-17-AEJ (EASTBOUND) |           |   |  |   |                          |                      |
| 0730                                      | 202-00400 | Removal of Bridge                                 | 1.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 35,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0735                                      | 206-00000 | Structure Excavation                              | 900.000                                  | 0.000                                       |                          |                      |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 0740                                      | 206-00100 | Structure Backfill (Class 1)                      | 6,144.000                                | 0.000                                       |                          |                      |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 31.00000                                 | 0.000                                       |                          | 0.00                 |
| 0745                                      | 206-00200 | Structure Backfill (Class 2)                      | 683.000                                  | 0.000                                       |                          |                      |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 22.00000                                 | 0.000                                       |                          | 0.00                 |
| 0750                                      | 206-00360 | Mechanical Reinforcement of Soil                  | 9,285.000                                | 0.000                                       |                          |                      |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 8.50000                                  | 0.000                                       |                          | 0.00                 |

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|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE E-17-AEJ (EASTBOUND) |           |  |  |   |                          |                      |
| 0755                                      | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 545.000                                  | 0.000                                       |                          |                      |
|   |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 91.00000                                 | 0.000                                       |                          | 0.00                 |
| 0760                                      | 420-00000 | Geomembrane                                    | 4,845.000                                | 0.000                                       |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0765                                      | 502-11284 | Steel Piling (HP 12x84)                        | 1,510.000                                | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0765                                      |           | MATERIAL ALLOWANCE HP 12 x 84                  |  | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 1,510.000                                   | 51,234.30                |                      |
|   |           |  | 33.93000                                 | 1,510.000                                   |                          | 51,234.30            |
| 0770                                      | 503-00036 | Drilled Caisson (36 Inch)                      | 630.000                                  | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 165.00000                                | 0.000                                       |                          | 0.00                 |
| 0775                                      | 509-00000 | Structural Steel                               | 1,190,455.000                            | 0.000                                       |                          |                      |
|   |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.40000                                  | 0.000                                       |                          | 0.00                 |
| 0780                                      | 515-00120 | Waterproofing (Membrane)                       | 3,345.000                                | 0.000                                       |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0785                                      | 515-00300 | Waterproof Coating                             | 610.000                                  | 0.000                                       |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 11.00000                                 | 0.000                                       |                          | 0.00                 |
| 0790                                      | 515-00400 | Concrete Sealer                                | 1,021.000                                | 0.000                                       |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0795                                      | 518-01004 | Bridge Expansion Device (0-4 Inch)             | 287.000                                  | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 130.00000                                | 0.000                                       |                          | 0.00                 |
| 0800                                      | 601-03040 | Concrete Class D (Bridge)                      | 2,126.000                                | 0.000                                       |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 382.00000                                | 0.000                                       |                          | 0.00                 |



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| REF NO.                                   | ITEM NO.  | ITEM DESCRIPTION                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE E-17-AEJ (EASTBOUND) |           |                                      |  |   |                          |                      |
| 0805                                      | 601-40300 | Structural Concrete Coating          | 1,405.000                                | 0.000                                       |                          |                      |
|   |           |                                      | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                      | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 0810                                      | 602-00000 | Reinforcing Steel                    | 219,365.000                              | 0.000                                       |                          |                      |
|   |           |                                      | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                      | 0.70000                                  | 0.000                                       |                          | 0.00                 |
| 0815                                      | 602-00020 | Reinforcing Steel (Epoxy Coated)     | 311,265.000                              | 0.000                                       |                          |                      |
|   |           |                                      | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                      | 0.80000                                  | 0.000                                       |                          | 0.00                 |
| 0820                                      | 604-25000 | Vane Grate Inlet Special             | 2.000                                    | 0.000                                       |                          |                      |
|   |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                      | 6,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0825                                      | 606-10700 | Bridge Rail Type 7                   | 1,100.000                                | 0.000                                       |                          |                      |
|   |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                      | 78.00000                                 | 0.000                                       |                          | 0.00                 |
| 0830                                      | 607-53185 | Fence Chain Link (Special) (84 Inch) | 505.000                                  | 0.000                                       |                          |                      |
|   |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                      | 33.00000                                 | 0.000                                       |                          | 0.00                 |
| 0835                                      | 613-01300 | *3 Inch Electrical Conduit (Plastic) | 1,120.000                                | 0.000                                       |                          |                      |
|   |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                      | 9.00000                                  | 0.000                                       |                          | 0.00                 |
|   |           |                                      | CAT 0300                                 | CURRENT AMT                                 | \$ 3,775,774.00 \$       | 51,234.30 \$         |
| CAT NO0301 STRUCTURE E-17-AEK (WESTBOUND) |           |                                      |  |   |                          |                      |
| 0840                                      | 202-00400 | Removal of Bridge                    | 1.000                                    | 0.000                                       |                          |                      |
|   |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                      | 35,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0845                                      | 206-00000 | Structure Excavation                 | 847.000                                  | 0.000                                       |                          |                      |
|   |           |                                      | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                      | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 0850                                      | 206-00100 | Structure Backfill (Class 1)         | 5,678.000                                | 0.000                                       |                          |                      |
|   |           |                                      | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                      | 31.00000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.                                   | ITEM NO.  | ITEM DESCRIPTION                               | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0301 STRUCTURE E-17-AEK (WESTBOUND) |           |  |  |   |                          |                      |
| 0855                                      | 206-00200 | Structure Backfill (Class 2)                   | 642.000                                  | 0.000                                       |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 22.00000                                 | 0.000                                       |                          | 0.00                 |
| 0860                                      | 206-00360 | Mechanical Reinforcement of Soil               | 8,805.000                                | 0.000                                       |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 8.50000                                  | 0.000                                       |                          | 0.00                 |
| 0865                                      | 206-01781 | Shoring (Area 1)                               | 1.000                                    | 0.000                                       |                          |                      |
|   |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 65,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0870                                      | 206-01782 | Shoring (Area 2)                               | 1.000                                    | 0.000                                       |                          |                      |
|   |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 50,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0875                                      | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 510.000                                  | 0.000                                       |                          |                      |
|   |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 91.00000                                 | 0.000                                       |                          | 0.00                 |
| 0880                                      | 420-00000 | Geomembrane                                    | 5,196.000                                | 0.000                                       |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0885                                      | 502-11284 | Steel Piling (HP 12x84)                        | 1,365.000                                | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0885                                      |           | MATERIAL ALLOWANCE HP 12 x 84                  |  | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 1,365.000                                   | 46,314.45                |                      |
|   |           |  | 33.93000                                 | 1,365.000                                   |                          | 46,314.45            |
| 0890                                      | 503-00036 | Drilled Caisson (36 Inch)                      | 630.000                                  | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 165.00000                                | 0.000                                       |                          | 0.00                 |
| 0895                                      | 509-00000 | Structural Steel                               | 1,101,940.000                            | 0.000                                       |                          |                      |
|   |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.40000                                  | 0.000                                       |                          | 0.00                 |
| 0900                                      | 515-00120 | Waterproofing (Membrane)                       | 3,135.000                                | 0.000                                       |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 15.00000                                 | 0.000                                       |                          | 0.00                 |

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|---|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0301 STRUCTURE E-17-AEK (WESTBOUND) |           |                                      |  |   |                          |                      |
| 0905                                      | 515-00300 | Waterproof Coating                   | 575.000                                  | 0.000                                       |                          |                      |
|   |           |                                      | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                      | 11.00000                                 | 0.000                                       |                          | 0.00                 |
| 0910                                      | 515-00400 | Concrete Sealer                      | 957.000                                  | 0.000                                       |                          |                      |
|   |           |                                      | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                      | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0915                                      | 518-01004 | Bridge Expansion Device (0-4 Inch)   | 266.000                                  | 0.000                                       |                          |                      |
|   |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                      | 130.00000                                | 0.000                                       |                          | 0.00                 |
| 0920                                      | 601-03040 | Concrete Class D (Bridge)            | 2,003.000                                | 0.000                                       |                          |                      |
|   |           |                                      | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                      | 382.00000                                | 0.000                                       |                          | 0.00                 |
| 0925                                      | 601-40300 | Structural Concrete Coating          | 1,308.000                                | 0.000                                       |                          |                      |
|   |           |                                      | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                      | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 0930                                      | 602-00000 | Reinforcing Steel                    | 206,885.000                              | 0.000                                       |                          |                      |
|   |           |                                      | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                      | 0.70000                                  | 0.000                                       |                          | 0.00                 |
| 0935                                      | 602-00020 | Reinforcing Steel (Epoxy Coated)     | 290,905.000                              | 0.000                                       |                          |                      |
|   |           |                                      | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                      | 0.80000                                  | 0.000                                       |                          | 0.00                 |
| 0940                                      | 604-25000 | Vane Grate Inlet Special             | 2.000                                    | 0.000                                       |                          |                      |
|   |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                      | 6,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0945                                      | 606-10700 | Bridge Rail Type 7                   | 1,029.000                                | 0.000                                       |                          |                      |
|   |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                      | 78.00000                                 | 0.000                                       |                          | 0.00                 |
| 0950                                      | 607-53185 | Fence Chain Link (Special) (84 Inch) | 472.000                                  | 0.000                                       |                          |                      |
|   |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                      | 33.00000                                 | 0.000                                       |                          | 0.00                 |

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|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0301 STRUCTURE E-17-AEK (WESTBOUND) |           |  |  |   |                          |                      |
| 0955                                      | 613-01300 | *3 Inch Electrical Conduit (Plastic)               | 1,049.000                                | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 9.00000                                  | 0.000                                       |                          | 0.00                 |
|   |           |  | CAT 0301                                 | CURRENT AMT \$                              | 3,656,558.00 \$          | 46,314.45 \$         |
| CAT NO0302 STRUCTURE E-17-IX (EASTBOUND)  |           |  |  |   |                          |                      |
| 0960                                      | 202-00240 | Removal of Asphalt Mat (Planing)                   | 413.000                                  | 0.000                                       |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.50000                                  | 0.000                                       |                          | 0.00                 |
| 0965                                      | 202-00450 | Removal of Portions of Present Structure (Class 1) | 28.000                                   | 0.000                                       |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 275.00000                                | 0.000                                       |                          | 0.00                 |
| 0970                                      | 202-00453 | Removal of Portions of Present Structure (Class 2) | 19.000                                   | 0.000                                       |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 435.00000                                | 0.000                                       |                          | 0.00                 |
| 0975                                      | 202-00460 | Removal of Portions of Present Structure (Class 3) | 10.000                                   | 0.000                                       |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 540.00000                                | 0.000                                       |                          | 0.00                 |
| 0980                                      | 202-05100 | Sandblasting Reinforcing Steel                     | 18.000                                   | 0.000                                       |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0985                                      | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28)     | 45.000                                   | 0.000                                       |                          |                      |
|   |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 91.00000                                 | 0.000                                       |                          | 0.00                 |
| 0990                                      | 420-00520 | Geogrid Pavement Reinforcement                     | 187.000                                  | 0.000                                       |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 21.00000                                 | 0.000                                       |                          | 0.00                 |
| 0995                                      | 515-00120 | Waterproofing (Membrane)                           | 28.000                                   | 0.000                                       |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 1000                                      | 515-00410 | Concrete Sealer (Calcium Nitrite)                  | 19.000                                   | 0.000                                       |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 30.00000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.                                  | ITEM NO.  | ITEM DESCRIPTION                                   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0302 STRUCTURE E-17-IX (EASTBOUND) |           |  |  |   |                          |                      |
| 1005                                     | 601-03540 | Concrete Class DT (Deck Topping)                   | 6.000                                    | 0.000                                       |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 1010                                     | 602-00000 | Reinforcing Steel                                  | 332.000                                  | 0.000                                       |                          |                      |
|  |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 0.70000                                  | 0.000                                       |                          | 0.00                 |
|  |           |  | CAT 0302                                 | CURRENT AMT \$                              | 37,768.90 \$             | 0.00 \$              |
|  |           |  |  |   |                          | 0.00                 |
| CAT NO0303 STRUCTURE E-17-IY (WESTBOUND) |           |  |  |   |                          |                      |
| 1015                                     | 202-00240 | Removal of Asphalt Mat (Planing)                   | 413.000                                  | 0.000                                       |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 1.50000                                  | 0.000                                       |                          | 0.00                 |
| 1020                                     | 202-00450 | Removal of Portions of Present Structure (Class 1) | 28.000                                   | 0.000                                       |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 275.00000                                | 0.000                                       |                          | 0.00                 |
| 1025                                     | 202-00453 | Removal of Portions of Present Structure (Class 2) | 19.000                                   | 0.000                                       |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 435.00000                                | 0.000                                       |                          | 0.00                 |
| 1030                                     | 202-00460 | Removal of Portions of Present Structure (Class 3) | 10.000                                   | 0.000                                       |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 540.00000                                | 0.000                                       |                          | 0.00                 |
| 1035                                     | 202-05100 | Sandblasting Reinforcing Steel                     | 18.000                                   | 0.000                                       |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 1040                                     | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28)     | 45.000                                   | 0.000                                       |                          |                      |
|  |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|  |           |  | 91.00000                                 | 0.000                                       |                          | 0.00                 |
| 1045                                     | 420-00520 | Geogrid Pavement Reinforcement                     | 187.000                                  | 0.000                                       |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 21.00000                                 | 0.000                                       |                          | 0.00                 |
| 1050                                     | 515-00120 | Waterproofing (Membrane)                           | 28.000                                   | 0.000                                       |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 15.00000                                 | 0.000                                       |                          | 0.00                 |

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|--|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0303 STRUCTURE E-17-IY (WESTBOUND)       |           |  |  |   |                          |                      |
| 1055   | 515-00410 | Concrete Sealer (Calcium Nitrite)                          | 19.000                                   | 0.000                                       |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 1060   | 601-03540 | Concrete Class DT (Deck Topping)                           | 6.000                                    | 0.000                                       |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 1065   | 602-00000 | Reinforcing Steel  | 332.000                                  | 0.000                                       |                          |                      |
|  |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 0.70000                                  | 0.000                                       |                          | 0.00                 |
|  |           |  | CAT 0303                                 | CURRENT AMT \$                              | 37,768.90 \$             | 0.00 \$              |
| CAT NO0304 STRUCTURE E-17-DE (SHEET PILE WALL) |           |  |  |   |                          |                      |
| 1070   | 501-00200 | Steel Sheet Piling (Type II)                               | 17,350.000                               | 0.000                                       |                          |                      |
|  |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 37.00000                                 | 0.000                                       |                          | 0.00                 |
| 1070   |           | MATERIAL ALLOWANCE   |  | 15,955.250                                  |                          |                      |
|  |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 19.63000                                 | 15,955.250                                  |                          | 313,201.56           |
| 1070   |           | MATERIAL ALLOWANCE Coating                                 |  | 0.000                                       |                          |                      |
|  |           |  | SF                                       | 12,022.250                                  | 43,280.10                |                      |
|  |           |  | 3.60000                                  | 12,022.250                                  |                          | 43,280.10            |
| 1075   | 509-90003 | Paint Structural Steel STRUCTURE E-17-DE (SHEET PILE WALL) | 1.000                                    | 0.000                                       |                          |                      |
|  |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|  |           |  | 14,000.00000                             | 0.000                                       |                          | 0.00                 |
|  |           |  | CAT 0304                                 | CURRENT AMT \$                              | 655,950.00 \$            | 43,280.10 \$         |
| CAT NO0305 STRUCTURE E-17-DF (SHEET PILE WALL) |           |  |  |   |                          |                      |
| 1080   | 501-00200 | Steel Sheet Piling (Type II)                               | 17,930.000                               | 0.000                                       |                          |                      |
|  |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 37.00000                                 | 0.000                                       |                          | 0.00                 |
| 1080   |           | MATERIAL ALLOWANCE   |  | 6,697.500                                   |                          |                      |
|  |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 19.63000                                 | 6,697.500                                   |                          | 131,471.92           |
| 1080   |           | MATERIAL ALLOWANCE   |  | 0.000                                       |                          |                      |
|  |           |  | SF                                       | 2,995.000                                   | 58,791.85                |                      |
|  |           |  | 19.63000                                 | 2,995.000                                   |                          | 58,791.85            |

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|--|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0305 STRUCTURE E-17-DF (SHEET PILE WALL) |           |  |  |   |                          |                      |
| 1080   |           | MATERIAL ALLOWANCE Coating                                 |  | 0.000                                       |                          |                      |
|  |           |  | SF                                       | 5,077.750                                   | 18,279.90                |                      |
|  |           |  | 3.60000                                  | 5,077.750                                   |                          | 18,279.90            |
| 1085   | 509-90003 | Paint Structural Steel STRUCTURE E-17-DF (SHEET PILE WALL) | 1.000                                    | 0.000                                       |                          |                      |
|  |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|  |           |  | 12,000.00000                             | 0.000                                       |                          | 0.00                 |
|  |           |  | CAT 0305                                 | CURRENT AMT \$                              | 675,410.00 \$            | 77,071.75 \$         |
|  |           |  |  |   |                          | 208,543.68           |
| CAT NO0306 STRUCTURE E-17-DG (MSE WALL)        |           |  |  |   |                          |                      |
| 1090   | 206-00000 | Structure Excavation                                       | 48.000                                   | 0.000                                       |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 1095   | 206-00100 | Structure Backfill (Class 1)                               | 679.000                                  | 0.000                                       |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 31.00000                                 | 0.000                                       |                          | 0.00                 |
| 1100   | 206-00360 | Mechanical Reinforcement of Soil                           | 606.000                                  | 0.000                                       |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 8.50000                                  | 0.000                                       |                          | 0.00                 |
| 1105   | 420-00000 | Geomembrane  | 152.000                                  | 0.000                                       |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 1110   | 504-04410 | Block Facing   | 1,817.000                                | 0.000                                       |                          |                      |
|  |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 9.50000                                  | 0.000                                       |                          | 0.00                 |
| 1115   | 601-03050 | Concrete Class D (Wall)                                    | 70.000                                   | 0.000                                       |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 625.00000                                | 0.000                                       |                          | 0.00                 |
| 1120   | 602-00020 | Reinforcing Steel (Epoxy Coated)                           | 3,490.000                                | 0.000                                       |                          |                      |
|  |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 0.80000                                  | 0.000                                       |                          | 0.00                 |
|  |           |  | CAT 0306                                 | CURRENT AMT \$                              | 93,667.50 \$             | 0.00 \$              |
|  |           |  |  |   |                          | 0.00                 |
| CAT NO0307 STRUCTURE E-17-DH (MSE WALL)        |           |  |  |   |                          |                      |
| 1125   | 206-00000 | Structure Excavation                                       | 375.000                                  | 0.000                                       |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 13.00000                                 | 0.000                                       |                          | 0.00                 |

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|---|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0307 STRUCTURE E-17-DH (MSE WALL) |           |                                  |  |   |                          |                      |
| 1130                                    | 206-00100 | Structure Backfill (Class 1)     | 3,229.000                                | 0.000                                       |                          |                      |
|   |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 31.00000                                 | 0.000                                       |                          | 0.00                 |
| 1135                                    | 206-00360 | Mechanical Reinforcement of Soil | 3,013.000                                | 0.000                                       |                          |                      |
|   |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 8.50000                                  | 0.000                                       |                          | 0.00                 |
| 1140                                    | 420-00000 | Geomembrane                      | 605.000                                  | 0.000                                       |                          |                      |
|   |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 1145                                    | 504-04410 | Block Facing                     | 6,567.000                                | 0.000                                       |                          |                      |
|   |           |                                  | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 9.50000                                  | 0.000                                       |                          | 0.00                 |
| 1150                                    | 601-03050 | Concrete Class D (Wall)          | 125.000                                  | 0.000                                       |                          |                      |
|   |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 625.00000                                | 0.000                                       |                          | 0.00                 |
| 1155                                    | 602-00020 | Reinforcing Steel (Epoxy Coated) | 5,890.000                                | 0.000                                       |                          |                      |
|   |           |                                  | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 0.80000                                  | 0.000                                       |                          | 0.00                 |
|   |           |                                  | CAT 0307                                 | CURRENT AMT \$                              | 287,908.00 \$            | 0.00 \$              |
| CAT NO0308 STRUCTURE E-17-DI (MSE WALL) |           |                                  |  |   |                          |                      |
| 1160                                    | 206-00000 | Structure Excavation             | 681.000                                  | 0.000                                       |                          |                      |
|   |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 1165                                    | 206-00100 | Structure Backfill (Class 1)     | 732.000                                  | 0.000                                       |                          |                      |
|   |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 31.00000                                 | 0.000                                       |                          | 0.00                 |
| 1170                                    | 206-00360 | Mechanical Reinforcement of Soil | 647.000                                  | 0.000                                       |                          |                      |
|   |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 8.50000                                  | 0.000                                       |                          | 0.00                 |
| 1175                                    | 420-00000 | Geomembrane                      | 160.000                                  | 0.000                                       |                          |                      |
|   |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 20.00000                                 | 0.000                                       |                          | 0.00                 |



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|---|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0308 STRUCTURE E-17-DI (MSE WALL) |           |                                  |  |   |                          |                      |
| 1180                                    | 504-04410 | Block Facing                     | 1,968.000                                | 0.000                                       |                          |                      |
|   |           |                                  | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 9.50000                                  | 0.000                                       |                          | 0.00                 |
| 1185                                    | 601-03050 | Concrete Class D (Wall)          | 80.000                                   | 0.000                                       |                          |                      |
|   |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 625.00000                                | 0.000                                       |                          | 0.00                 |
| 1190                                    | 602-00020 | Reinforcing Steel (Epoxy Coated) | 3,930.000                                | 0.000                                       |                          |                      |
|   |           |                                  | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 0.80000                                  | 0.000                                       |                          | 0.00                 |
|   |           |                                  | CAT 0308                                 | CURRENT AMT \$                              | 112,084.50 \$            | 0.00 \$              |
| CAT NO0309 STRUCTURE E-17-DJ (MSE WALL) |           |                                  |  |   |                          |                      |
| 1195                                    | 206-00000 | Structure Excavation             | 236.000                                  | 0.000                                       |                          |                      |
|   |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 1200                                    | 206-00100 | Structure Backfill (Class 1)     | 1,242.000                                | 0.000                                       |                          |                      |
|   |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 31.00000                                 | 0.000                                       |                          | 0.00                 |
| 1205                                    | 206-00360 | Mechanical Reinforcement of Soil | 1,099.000                                | 0.000                                       |                          |                      |
|   |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 8.50000                                  | 0.000                                       |                          | 0.00                 |
| 1210                                    | 420-00000 | Geomembrane                      | 265.000                                  | 0.000                                       |                          |                      |
|   |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 1215                                    | 504-04410 | Block Facing                     | 3,421.000                                | 0.000                                       |                          |                      |
|   |           |                                  | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 9.50000                                  | 0.000                                       |                          | 0.00                 |
| 1220                                    | 601-03050 | Concrete Class D (Wall)          | 155.000                                  | 0.000                                       |                          |                      |
|   |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 625.00000                                | 0.000                                       |                          | 0.00                 |
| 1225                                    | 602-00020 | Reinforcing Steel (Epoxy Coated) | 7,700.000                                | 0.000                                       |                          |                      |
|   |           |                                  | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 0.80000                                  | 0.000                                       |                          | 0.00                 |
|   |           |                                  | CAT 0309                                 | CURRENT AMT \$                              | 191,746.00 \$            | 0.00 \$              |

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|---|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0310 STRUCTURE E-17-DK (MSE WALL) |           |                                  |  |   |                          |                      |
| 1230                                    | 206-00000 | Structure Excavation             | 17.000                                   | 0.000                                       |                          |                      |
|   |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 1235                                    | 206-00100 | Structure Backfill (Class 1)     | 578.000                                  | 0.000                                       |                          |                      |
|   |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 31.00000                                 | 0.000                                       |                          | 0.00                 |
| 1240                                    | 206-00360 | Mechanical Reinforcement of Soil | 355.000                                  | 0.000                                       |                          |                      |
|   |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 8.50000                                  | 0.000                                       |                          | 0.00                 |
| 1245                                    | 420-00000 | Geomembrane                      | 299.000                                  | 0.000                                       |                          |                      |
|   |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 1250                                    | 504-04410 | Block Facing                     | 1,228.000                                | 0.000                                       |                          |                      |
|   |           |                                  | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 9.50000                                  | 0.000                                       |                          | 0.00                 |
| 1255                                    | 601-03050 | Concrete Class D (Wall)          | 56.000                                   | 0.000                                       |                          |                      |
|   |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 625.00000                                | 0.000                                       |                          | 0.00                 |
| 1260                                    | 602-00020 | Reinforcing Steel (Epoxy Coated) | 3,755.000                                | 0.000                                       |                          |                      |
|   |           |                                  | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 0.80000                                  | 0.000                                       |                          | 0.00                 |
|   |           |                                  | CAT 0310                                 | CURRENT AMT \$                              | 76,806.50 \$             | 0.00 \$              |
|   |           |                                  |  |   |                          | 0.00                 |
| CAT NO0311 STRUCTURE E-17-DL (MSE WALL) |           |                                  |  |   |                          |                      |
| 1265                                    | 206-00000 | Structure Excavation             | 3.000                                    | 0.000                                       |                          |                      |
|   |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 1270                                    | 206-00100 | Structure Backfill (Class 1)     | 214.000                                  | 0.000                                       |                          |                      |
|   |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 31.00000                                 | 0.000                                       |                          | 0.00                 |
| 1275                                    | 206-00360 | Mechanical Reinforcement of Soil | 115.000                                  | 0.000                                       |                          |                      |
|   |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 8.50000                                  | 0.000                                       |                          | 0.00                 |

CONTID: C16259-ALT  
 PCN: 16259-ALTBID1  
 PROJECT: STA0704-210 - Steel Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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 ESTIMATE RUN 03/24/2014  
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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 NO0311 STRUCTURE E-17-DL (MSE WALL)       |           |                                  |  |   |                          |                      |              |
| 1280  | 420-00000 | Geomembrane                      | 146.000                                  | 0.000                                       |                          |                      |              |
|   |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |              |
|   |           |                                  | 20.00000                                 | 0.000                                       |                          | 0.00                 |              |
| 1285  | 504-04410 | Block Facing                     | 520.000                                  | 0.000                                       |                          |                      |              |
|   |           |                                  | SF                                       | 0.000                                       | 0.00                     |                      |              |
|   |           |                                  | 9.50000                                  | 0.000                                       |                          | 0.00                 |              |
| 1290  | 601-03050 | Concrete Class D (Wall)          | 20.000                                   | 0.000                                       |                          |                      |              |
|   |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |              |
|   |           |                                  | 625.00000                                | 0.000                                       |                          | 0.00                 |              |
| 1295  | 602-00020 | Reinforcing Steel (Epoxy Coated) | 1,015.000                                | 0.000                                       |                          |                      |              |
|   |           |                                  | LB                                       | 0.000                                       | 0.00                     |                      |              |
|   |           |                                  | 0.80000                                  | 0.000                                       |                          | 0.00                 |              |
|   |           |                                  | CAT 0311                                 | CURRENT AMT \$                              | 28,822.50 \$             | 0.00 \$              | 0.00         |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                                  |  |   |                          |                      |              |
| 1300  | 620-00005 | Field Office (Special)           | 1.000                                    | 0.800                                       |                          |                      |              |
|   |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|   |           |                                  | 135,000.00000                            | 0.800                                       |                          | 108,000.00           |              |
| 1305  | 620-00012 | Field Laboratory (Class 2)       | 1.000                                    | 0.800                                       |                          |                      |              |
|   |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|   |           |                                  | 30,000.00000                             | 0.800                                       |                          | 24,000.00            |              |
| 1310  | 620-00020 | Sanitary Facility                | 1.000                                    | 0.800                                       |                          |                      |              |
|   |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|   |           |                                  | 2,600.00000                              | 0.800                                       |                          | 2,080.00             |              |
|   |           |                                  | CAT 0400                                 | CURRENT AMT \$                              | 167,600.00 \$            | 0.00 \$              | 134,080.00   |
|   |           |                                  | PROJECT TOTAL                            | CURRENT AMT \$                              | 25,605,282.87 \$         | 792,123.18 \$        | 1,675,732.19 |