

ESTIMATE SUMMARY

13:39:13

CONTID: C17535

ESTIMATE NO: 0013 PROG

SPEC YR: 2005

PCN: 17535-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 275.0 DAYS

TIME ALLOW:

601 CALENDAR DAYS

84TH AVE BRIDGE OVER I-25

PERCENT TIME: 45.76

ORIG TIME ALLOW:

580 CALENDAR DAYS

PROJECT NO:

FBR0253-209

84TH AVE BRIDGE OVER I-25

NAME OF ROAD:

PROJECT COUNTIES:

ADAMS, REGION 6

CONTRACTOR:

ZAK DIRT INCORPORATED

14290 HILLTOP RD.

PAY PERIOD ENDING

11/25/2011

DATE TIME STARTED 02/24/2011

DATE LET

12/23/2010

DATE WORK BEGAN 02/24/2011

DATE AWARDED

01/10/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/27/2011

DATE ACCEPTED

LONGMONT

CO 80504

970/535-4657

DATE NOTICE TO PROCEED

02/24/2011

CURRENT TOTAL

THIS ESTIMATE

|                      |                 |                       | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------|-----------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 9,169,294.94 | PARTICIPATING         | \$ 0.00       | \$ 0.00       |
| AWARD PROJECT AMT:   | \$ 8,051,589.59 | NON-PARTICIPATING     | 3,757,893.74  | 271,847.90    |
| PERCENT COMPLETE:    | 40.98%          | TOTAL EARNINGS        | 3,757,893.74  | 271,847.90    |
| FUNDS AVAILABLE:     | \$ 5,411,401.20 | STOCKPILED MATERIALS  | 35,521.44     | -7,620.50     |
|                      |                 | GROSS EARNINGS        | 3,793,415.18  | 264,227.40    |
| TOTAL CLAIMS:        | \$ 0.00         | RETAINAGE             | -103,700.81   | -8,155.44     |
|                      |                 | SECURITIES ENCUMBERED | 0.00          | 0.00          |
|                      |                 | NET EARNINGS          | 3,689,714.37  | 256,071.96    |
|                      |                 | LIQUIDATED DAMAGES    | 0.00          | 0.00          |
|                      |                 | AUTOPAY ADJUSTMENT    | 0.00          | 0.00          |
|                      |                 | AMOUNT DUE            | 3,689,714.37  | 256,071.96    |
|                      |                 | OTHER ADJUSTMENTS     | 0.00          | 0.00          |

PAYMENT DUE

\$

256,071.96

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17535  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

ESTIMATE RUN 12/06/2011

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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 NO0250 ROADWAY |           |                                        |                                          |                                             |                          |                      |
| 0005               | 201-00001 | Clearing and Grubbing                  | 3.200                                    | 1.790                                       |                          |                      |
|                    |           |                                        | ACRE                                     | 0.800                                       | 3,200.00                 |                      |
|                    |           |                                        | 4,000.00000                              | 2.590                                       |                          | 10,360.00            |
| 0010               | 202-00010 | *Removal of Tree                       | 144.000                                  | 144.000                                     |                          |                      |
|                    |           |                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 125.00000                                | 144.000                                     |                          | 18,000.00            |
| 0015               | 202-00019 | Removal of Inlet                       | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 500.00000                                | 5.000                                       |                          | 2,500.00             |
| 0020               | 202-00021 | Removal of Manhole                     | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 425.00000                                | 6.000                                       |                          | 2,550.00             |
| 0025               | 202-00024 | Removal of Embankment Protector Type 5 | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 170.00000                                | 2.000                                       |                          | 340.00               |
| 0030               | 202-00026 | Removal of Slope and Ditch Paving      | 425.000                                  | 292.000                                     |                          |                      |
|                    |           |                                        | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 4.65000                                  | 292.000                                     |                          | 1,357.80             |
| 0035               | 202-00033 | Removal of Pipe                        | 5.000                                    | 2.000                                       |                          |                      |
|                    |           |                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 1,100.00000                              | 2.000                                       |                          | 2,200.00             |
| 0040               | 202-00035 | Removal of Pipe                        | 210.000                                  | 173.000                                     |                          |                      |
|                    |           |                                        | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 13.00000                                 | 173.000                                     |                          | 2,249.00             |
| 0045               | 202-00037 | Removal of End Section                 | 11.000                                   | 9.000                                       |                          |                      |
|                    |           |                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 95.00000                                 | 9.000                                       |                          | 855.00               |
| 0050               | 202-00090 | *Removal of Delineator                 | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 5.50000                                  | 12.000                                      |                          | 66.00                |
| 0055               | 202-00155 | Removal of Wall                        | 625.000                                  | 625.000                                     |                          |                      |
|                    |           |                                        | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 10.00000                                 | 625.000                                     |                          | 6,250.00             |

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|--------------------|-----------|-------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0250 ROADWAY |           |                                           |                                          |                                             |                          |                      |
| 0060               | 202-00190 | Removal of Concrete Median Cover Material | 1,000.000                                | 916.000                                     |                          |                      |
|                    |           |                                           | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                           | 4.00000                                  | 916.000                                     |                          | 3,664.00             |
| 0065               | 202-00200 | Removal of Sidewalk                       | 327.000                                  | 252.000                                     |                          |                      |
|                    |           |                                           | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                           | 6.65000                                  | 252.000                                     |                          | 1,675.80             |
| 0070               | 202-00203 | Removal of Curb and Gutter                | 4,400.000                                | 3,070.000                                   |                          |                      |
|                    |           |                                           | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                           | 1.75000                                  | 3,070.000                                   |                          | 5,372.50             |
| 0075               | 202-00206 | Removal of Concrete Curb Ramp             | 67.000                                   | 59.000                                      |                          |                      |
|                    |           |                                           | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                           | 9.50000                                  | 59.000                                      |                          | 560.50               |
| 0080               | 202-00210 | Removal of Concrete Pavement              | 32.000                                   | 0.000                                       |                          |                      |
|                    |           |                                           | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                           | 9.00000                                  | 0.000                                       |                          | 0.00                 |
| 0085               | 202-00220 | Removal of Asphalt Mat                    | 13,172.000                               | 5,594.000                                   |                          |                      |
|                    |           |                                           | SY                                       | 1,187.000                                   | 2,967.50                 |                      |
|                    |           |                                           | 2.50000                                  | 6,781.000                                   |                          | 16,952.50            |
| 0090               | 202-00240 | *Removal of Asphalt Mat (Planing)         | 17,033.000                               | 0.000                                       |                          |                      |
|                    |           |                                           | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                           | 1.60000                                  | 0.000                                       |                          | 0.00                 |
| 0095               | 202-00250 | *Removal of Pavement Marking              | 9,866.000                                | 3,768.000                                   |                          |                      |
|                    |           |                                           | SF                                       | 705.000                                     | 1,551.00                 |                      |
|                    |           |                                           | 2.20000                                  | 4,473.000                                   |                          | 9,840.60             |
| 0100               | 202-00810 | *Removal of Ground Sign                   | 21.000                                   | 7.000                                       |                          |                      |
|                    |           |                                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                           | 82.00000                                 | 7.000                                       |                          | 574.00               |
| 0105               | 202-00821 | Removal of Sign Panel                     | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |                                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                           | 110.00000                                | 0.000                                       |                          | 0.00                 |
| 0110               | 202-00825 | *Removal of Flashing Beacon               | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |                                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                           | 225.00000                                | 2.000                                       |                          | 450.00               |

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|--------------------|-----------|----------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0250 ROADWAY |           |                                              |                                          |                                             |                          |                      |
| 0115               | 202-00828 | *Removal of Traffic Signal Equipment         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                              | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 3,300.00000                              | 1.000                                       |                          | 3,300.00             |
| 0120               | 202-00900 | Removal of Concrete Footing                  | 10.000                                   | 9.000                                       |                          |                      |
|                    |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 450.00000                                | 9.000                                       |                          | 4,050.00             |
| 0125               | 202-01130 | Removal of Guardrail Type 3                  | 566.000                                  | 331.000                                     |                          |                      |
|                    |           |                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 7.75000                                  | 331.000                                     |                          | 2,565.25             |
| 0130               | 202-01170 | Removal of Guardrail Type 7                  | 960.000                                  | 303.000                                     |                          |                      |
|                    |           |                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 10.50000                                 | 303.000                                     |                          | 3,181.50             |
| 0135               | 202-01300 | Removal of End Anchorage                     | 5.000                                    | 2.000                                       |                          |                      |
|                    |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 250.00000                                | 2.000                                       |                          | 500.00               |
| 0140               | 202-04001 | Plug Culvert                                 | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 3,000.00000                              | 5.000                                       |                          | 15,000.00            |
| 0145               | 203-00010 | *Unclassified Excavation (Complete In Place) | 12,954.000                               | 5,087.000                                   |                          |                      |
|                    |           |                                              | CY                                       | 382.000                                     | 2,979.60                 |                      |
|                    |           |                                              | 7.80000                                  | 5,469.000                                   |                          | 42,658.20            |
| 0150               | 203-00100 | Muck Excavation                              | 2,000.000                                | 75.000                                      |                          |                      |
|                    |           |                                              | CY                                       | 132.000                                     | 1,089.00                 |                      |
|                    |           |                                              | 8.25000                                  | 207.000                                     |                          | 1,707.75             |
| 0151               | 206-00065 | Structure Backfill (Flow-Fill)               | 15.000                                   | 15.000                                      |                          |                      |
|                    |           |                                              | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 102.88529                                | 15.000                                      |                          | 1,543.28             |
| 0155               | 203-01100 | Proof Rolling                                | 20.000                                   | 2.000                                       |                          |                      |
|                    |           |                                              | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 90.00000                                 | 2.000                                       |                          | 180.00               |
| 0160               | 203-01500 | Blading                                      | 80.000                                   | 10.000                                      |                          |                      |
|                    |           |                                              | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 90.00000                                 | 10.000                                      |                          | 900.00               |

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|--------------------|-----------|-----------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0250 ROADWAY |           |                                               |                                          |                                             |                          |                      |
| 0165               | 203-01597 | *Potholing                                    | 80.000                                   | 37.000                                      |                          |                      |
|                    |           |                                               | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |                                               | 185.00000                                | 37.000                                      |                          | 6,845.00             |
| 0170               | 203-01622 | *Sweeping (With Pickup Broom)                 | 200.000                                  | 73.250                                      |                          |                      |
|                    |           |                                               | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |                                               | 135.00000                                | 73.250                                      |                          | 9,888.75             |
| 0175               | 208-00002 | *Erosion Log (12 Inch)                        | 2,436.000                                | 1,908.000                                   |                          |                      |
|                    |           |                                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                               | 4.10000                                  | 1,908.000                                   |                          | 7,822.80             |
| 0180               | 208-00009 | *Erosion Log (20 Inch)                        | 812.000                                  | 190.000                                     |                          |                      |
|                    |           |                                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                               | 5.50000                                  | 190.000                                     |                          | 1,045.00             |
| 0185               | 208-00020 | *Silt Fence                                   | 7,500.000                                | 3,146.000                                   |                          |                      |
|                    |           |                                               | LF                                       | 260.000                                     | 260.00                   |                      |
|                    |           |                                               | 1.00000                                  | 3,406.000                                   |                          | 3,406.00             |
| 0190               | 208-00034 | *Gravel Bag                                   | 508.000                                  | 344.000                                     |                          |                      |
|                    |           |                                               | LF                                       | 164.000                                     | 1,074.20                 |                      |
|                    |           |                                               | 6.55000                                  | 508.000                                     |                          | 3,327.40             |
| 0195               | 208-00045 | *Concrete Washout Structure                   | 6.000                                    | 3.000                                       |                          |                      |
|                    |           |                                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                               | 570.00000                                | 3.000                                       |                          | 1,710.00             |
| 0200               | 208-00050 | *Storm Drain Inlet Protection                 | 46.000                                   | 29.000                                      |                          |                      |
|                    |           |                                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                               | 150.00000                                | 29.000                                      |                          | 4,350.00             |
| 0205               | 208-00070 | *Vehicle Tracking Pad                         | 15.000                                   | 8.000                                       |                          |                      |
|                    |           |                                               | EACH                                     | 1.000                                       | 2,150.00                 |                      |
|                    |           |                                               | 2,150.00000                              | 9.000                                       |                          | 19,350.00            |
| 0210               | 208-00103 | *Removal and Disposal of Sediment (Labor)     | 800.000                                  | 447.750                                     |                          |                      |
|                    |           |                                               | HOURLY                                   | 4.000                                       | 140.00                   |                      |
|                    |           |                                               | 35.00000                                 | 451.750                                     |                          | 15,811.25            |
| 0215               | 208-00105 | *Removal and Disposal of Sediment (Equipment) | 1,000.000                                | 8.000                                       |                          |                      |
|                    |           |                                               | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |                                               | 55.00000                                 | 8.000                                       |                          | 440.00               |

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| CAT NO0250 ROADWAY |           |                                              |                                          |                                             |                          |                      |
| 0220               | 208-00206 | *Erosion Control Supervisor                  | 580.000                                  | 172.000                                     |                          |                      |
|                    |           |                                              | DAY                                      | 21.000                                      | 1,680.00                 |                      |
|                    |           |                                              | 80.00000                                 | 193.000                                     |                          | 15,440.00            |
| 0225               | 210-00810 | *Reset Ground Sign                           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 330.00000                                | 1.000                                       |                          | 330.00               |
| 0230               | 210-00815 | Reset Sign Panel                             | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 470.00000                                | 0.000                                       |                          | 0.00                 |
| 0235               | 210-00848 | *Reset Traffic Signal Controller and Cabinet | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 2,200.00000                              | 2.000                                       |                          | 4,400.00             |
| 0240               | 210-00858 | *Reset Pedestal Pole                         | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 1,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0245               | 210-00867 | *Reset Fire Preemption Unit                  | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 2,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0250               | 210-04010 | Adjust Manhole                               | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 700.00000                                | 0.000                                       |                          | 0.00                 |
| 0255               | 210-04025 | Modify Structure                             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 8,000.00000                              | 1.000                                       |                          | 8,000.00             |
| 0256               | 210-04020 | Modify Inlet                                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 1,557.92000                              | 1.000                                       |                          | 1,557.92             |
| 0260               | 212-00006 | *Seeding (Native)                            | 17.000                                   | 1.486                                       |                          |                      |
|                    |           |                                              | ACRE                                     | 0.980                                       | 362.60                   |                      |
|                    |           |                                              | 370.00000                                | 2.466                                       |                          | 912.42               |
| 0265               | 212-00032 | *Soil Conditioning                           | 9.000                                    | 1.486                                       |                          |                      |
|                    |           |                                              | ACRE                                     | 0.980                                       | 2,744.00                 |                      |
|                    |           |                                              | 2,800.00000                              | 2.466                                       |                          | 6,904.80             |

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| CAT NO0250 ROADWAY |           |                                               |                                          |                                             |                          |                      |
| 0270               | 213-00003 | *Mulching (Weed Free)                         | 17.000                                   | 1.386                                       |                          |                      |
|                    |           |                                               | ACRE                                     | 0.700                                       | 294.00                   |                      |
|                    |           |                                               | 420.00000                                | 2.086                                       |                          | 876.12               |
| 0275               | 213-00061 | *Mulch Tackifier                              | 3,400.000                                | 168.000                                     |                          |                      |
|                    |           |                                               | LB                                       | 140.000                                     | 294.00                   |                      |
|                    |           |                                               | 2.10000                                  | 308.000                                     |                          | 646.80               |
| 0280               | 213-00100 | *Soil Binder                                  | 9.000                                    | 0.250                                       |                          |                      |
|                    |           |                                               | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                               | 500.00000                                | 0.250                                       |                          | 125.00               |
| 0285               | 216-00030 | *Soil Retention Blanket (Special)             | 4,388.000                                | 415.000                                     |                          |                      |
|                    |           |                                               | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                               | 4.25000                                  | 415.000                                     |                          | 1,763.75             |
| 0290               | 217-00020 | Herbicide Treatment                           | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |                                               | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                               | 95.00000                                 | 0.000                                       |                          | 0.00                 |
| 0295               | 240-00100 | *Prairie Dog Management                       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                               | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                               | 6,500.00000                              | 1.000                                       |                          | 6,500.00             |
| 0300               | 304-06007 | Aggregate Base Course (Class 6)               | 2,187.000                                | 1,230.000                                   |                          |                      |
|                    |           |                                               | CY                                       | 198.000                                     | 3,663.00                 |                      |
|                    |           |                                               | 18.50000                                 | 1,428.000                                   |                          | 26,418.00            |
| 0305               | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)         | 661.000                                  | 159.060                                     |                          |                      |
|                    |           |                                               | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                               | 110.00000                                | 159.060                                     |                          | 17,496.60            |
| 0310               | 403-00800 | *Emergency Pothole Repair                     | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |                                               | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                               | 225.00000                                | 0.000                                       |                          | 0.00                 |
| 0315               | 403-09221 | *Stone Matrix Asphalt (Fibers)(Asphalt)       | 2,810.000                                | 0.000                                       |                          |                      |
|                    |           |                                               | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                               | 92.25000                                 | 0.000                                       |                          | 0.00                 |
| 0320               | 403-33841 | *Hot Mix Asphalt (Grading S) (100) (PG 64-22) | 6,483.000                                | 2,643.610                                   |                          |                      |
|                    |           |                                               | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                               | 51.00000                                 | 2,643.610                                   |                          | 134,824.11           |

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|--------------------|-----------|------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0250 ROADWAY |           |                                                      |                                          |                                             |                          |                      |
| 0325               | 412-01025 | *Concrete Pavement (10-1/4 Inch)                     | 46.000                                   | 0.000                                       |                          |                      |
|                    |           |                                                      | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 62.00000                                 | 0.000                                       |                          | 0.00                 |
| 0330               | 420-00102 | Geotextile (Erosion Control) (Class 1)               | 117.000                                  | 0.000                                       |                          |                      |
|                    |           |                                                      | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 5.10000                                  | 0.000                                       |                          | 0.00                 |
| 0335               | 503-00018 | *Drilled Caisson (18 Inch)                           | 40.000                                   | 5.000                                       |                          |                      |
|                    |           |                                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 130.00000                                | 5.000                                       |                          | 650.00               |
| 0340               | 503-00036 | *Drilled Caisson (36 Inch)                           | 22.000                                   | 6.000                                       |                          |                      |
|                    |           |                                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 275.00000                                | 6.000                                       |                          | 1,650.00             |
| 0345               | 503-00048 | *Drilled Caisson (48 Inch)                           | 78.000                                   | 0.000                                       |                          |                      |
|                    |           |                                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0350               | 506-00212 | Riprap (12 Inch)                                     | 52.000                                   | 23.900                                      |                          |                      |
|                    |           |                                                      | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 42.50000                                 | 23.900                                      |                          | 1,015.75             |
| 0355               | 507-00100 | Concrete Slope and Ditch Paving (Reinforced)         | 22.000                                   | 22.000                                      |                          |                      |
|                    |           |                                                      | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 230.00000                                | 22.000                                      |                          | 5,060.00             |
| 0360               | 601-03050 | Concrete Class D (Wall)                              | 19.000                                   | 0.000                                       |                          |                      |
|                    |           |                                                      | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 370.00000                                | 0.000                                       |                          | 0.00                 |
| 0365               | 603-01185 | 18 Inch Reinforced Concrete Pipe (Complete In Place) | 812.000                                  | 350.000                                     |                          |                      |
|                    |           |                                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 32.00000                                 | 350.000                                     |                          | 11,200.00            |
| 0370               | 603-01245 | 24 Inch Reinforced Concrete Pipe (Complete In Place) | 27.000                                   | 9.000                                       |                          |                      |
|                    |           |                                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 54.00000                                 | 9.000                                       |                          | 486.00               |
| 0375               | 603-01305 | 30 Inch Reinforced Concrete Pipe (Complete In Place) | 110.000                                  | 110.000                                     |                          |                      |
|                    |           |                                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 59.00000                                 | 110.000                                     |                          | 6,490.00             |



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|--------------------|-----------|------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0250 ROADWAY |           |                                                      |                                          |                                             |                          |                      |
| 0380               | 603-01365 | 36 Inch Reinforced Concrete Pipe (Complete In Place) | 519.000                                  | 519.000                                     |                          |                      |
|                    |           |                                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 71.00000                                 | 519.000                                     |                          | 36,849.00            |
| 0385               | 603-01425 | 42 Inch Reinforced Concrete Pipe (Complete In Place) | 197.000                                  | 197.000                                     |                          |                      |
|                    |           |                                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 117.00000                                | 197.000                                     |                          | 23,049.00            |
| 0390               | 603-01605 | 60 Inch Reinforced Concrete Pipe (Complete In Place) | 1,012.000                                | 900.000                                     |                          |                      |
|                    |           |                                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 158.00000                                | 900.000                                     |                          | 142,200.00           |
| 0391               | 900-00012 | Added Item (Foot)/ Duromaxx                          | 110.000                                  | 110.000                                     |                          |                      |
|                    |           |                                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 216.75000                                | 110.000                                     |                          | 23,842.50            |
| 0395               | 603-05018 | 18 Inch Reinforced Concrete End Section              | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |                                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 1,060.00000                              | 2.000                                       |                          | 2,120.00             |
| 0400               | 603-05024 | 24 Inch Reinforced Concrete End Section              | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 1,340.00000                              | 0.000                                       |                          | 0.00                 |
| 0405               | 603-05036 | 36 Inch Reinforced Concrete End Section              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 1,790.00000                              | 1.000                                       |                          | 1,790.00             |
| 0410               | 603-07360 | *36 Inch Reinforced Concrete Pipe (Jacked)           | 238.000                                  | 238.000                                     |                          |                      |
|                    |           |                                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 475.00000                                | 238.000                                     |                          | 113,050.00           |
| 0415               | 604-00305 | Inlet Type C (5 Foot)                                | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 2,000.00000                              | 2.000                                       |                          | 4,000.00             |
| 0420               | 604-00310 | Inlet Type C (10 Foot)                               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 2,800.00000                              | 1.000                                       |                          | 2,800.00             |
| 0425               | 604-00505 | Inlet Type D (5 Foot)                                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 2,800.00000                              | 1.000                                       |                          | 2,800.00             |

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| CAT NO0250 ROADWAY |           |                                     |                                          |                                             |                          |                      |
| 0430               | 604-00511 | Inlet Type D (Special) (10 Foot)    | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 4,300.00000                              | 2.000                                       |                          | 8,600.00             |
| 0431               | 604-00550 | Inlet Type D (Special)              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 5,378.69000                              | 1.000                                       |                          | 5,378.69             |
| 0435               | 604-00550 | Inlet Type D (Special)              | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 4,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0440               | 604-19110 | Inlet Type R L 5 (10 Foot)          | 2.000                                    | 1.500                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 3,200.00000                              | 1.500                                       |                          | 4,800.00             |
| 0445               | 604-19205 | Inlet Type R L 10 (5 Foot)          | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 4,800.00000                              | 0.000                                       |                          | 0.00                 |
| 0450               | 604-19210 | Inlet Type R L 10 (10 Foot)         | 4.000                                    | 1.500                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 6,600.00000                              | 1.500                                       |                          | 9,900.00             |
| 0455               | 604-19215 | Inlet Type R L 10 (15 Foot)         | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 8,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0460               | 604-26010 | Vane Grate Inlet (Double) (10 Foot) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 4,900.00000                              | 1.000                                       |                          | 4,900.00             |
| 0465               | 604-30010 | Manhole Slab Base (10 Foot)         | 4.000                                    | 3.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 2,700.00000                              | 3.000                                       |                          | 8,100.00             |
| 0470               | 604-30015 | Manhole Slab Base (15 Foot)         | 5.000                                    | 4.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 3,700.00000                              | 4.000                                       |                          | 14,800.00            |
| 0475               | 604-31000 | Manhole Box Base (Special)          | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 11,000.00000                             | 1.000                                       |                          | 11,000.00            |

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| CAT NO0250 ROADWAY |           |                                        |                                          |                                             |                          |                      |
| 0480               | 604-31015 | Manhole Box Base (15 Foot)             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 8,200.00000                              | 1.000                                       |                          | 8,200.00             |
| 0485               | 606-00301 | Guardrail Type 3 (6-3 Post Spacing)    | 25.000                                   | 0.000                                       |                          |                      |
|                    |           |                                        | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 26.00000                                 | 0.000                                       |                          | 0.00                 |
| 0490               | 606-00710 | *Guardrail Type 7 (Style CA)           | 987.000                                  | 250.000                                     |                          |                      |
|                    |           |                                        | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 62.00000                                 | 250.000                                     |                          | 15,500.00            |
| 0495               | 606-00730 | *Guardrail Type 7 (Style CD)           | 130.000                                  | 0.000                                       |                          |                      |
|                    |           |                                        | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 70.00000                                 | 0.000                                       |                          | 0.00                 |
| 0500               | 606-01340 | End Anchorage Type 3D                  | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 900.00000                                | 0.000                                       |                          | 0.00                 |
| 0505               | 606-01380 | Transition Type 3H                     | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 775.00000                                | 0.000                                       |                          | 0.00                 |
| 0510               | 607-11525 | Fence (Plastic)                        | 500.000                                  | 214.000                                     |                          |                      |
|                    |           |                                        | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 2.80000                                  | 214.000                                     |                          | 599.20               |
| 0515               | 608-00006 | *Concrete Sidewalk (6 Inch)            | 1,109.000                                | 574.000                                     |                          |                      |
|                    |           |                                        | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 32.00000                                 | 574.000                                     |                          | 18,368.00            |
| 0520               | 608-00010 | *Concrete Curb Ramp                    | 132.000                                  | 24.000                                      |                          |                      |
|                    |           |                                        | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 125.00000                                | 24.000                                      |                          | 3,000.00             |
| 0525               | 609-21010 | *Curb and Gutter Type 2 (Section I-B)  | 2,158.000                                | 0.000                                       |                          |                      |
|                    |           |                                        | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 11.00000                                 | 0.000                                       |                          | 0.00                 |
| 0530               | 609-21020 | *Curb and Gutter Type 2 (Section II-B) | 1,978.000                                | 866.000                                     |                          |                      |
|                    |           |                                        | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 12.25000                                 | 866.000                                     |                          | 10,608.50            |

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|--------------------|-----------|----------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0250 ROADWAY |           |                                                    |                                          |                                             |                          |                      |
| 0535               | 609-24000 | *Gutter Type 2 (Special)                           | 633.000                                  | 0.000                                       |                          |                      |
|                    |           |                                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                    | 47.00000                                 | 0.000                                       |                          | 0.00                 |
| 0540               | 609-24006 | *Gutter Type 2 (6 Foot)                            | 141.000                                  | 0.000                                       |                          |                      |
|                    |           |                                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                    | 34.00000                                 | 0.000                                       |                          | 0.00                 |
| 0545               | 610-00026 | *Median Cover Material (6 Inch Patterned Concrete) | 7,261.000                                | 0.000                                       |                          |                      |
|                    |           |                                                    | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                    | 6.25000                                  | 0.000                                       |                          | 0.00                 |
| 0550               | 612-00001 | *Delineator (Type I)                               | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |                                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                    | 17.00000                                 | 0.000                                       |                          | 0.00                 |
| 0555               | 612-00002 | *Delineator (Type II)                              | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                    | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 0560               | 613-00200 | *2 Inch Electrical Conduit                         | 1,854.000                                | 0.000                                       |                          |                      |
|                    |           |                                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                    | 7.75000                                  | 0.000                                       |                          | 0.00                 |
| 0565               | 613-00206 | *2 Inch Electrical Conduit (Bored)                 | 4,000.000                                | 4,000.000                                   |                          |                      |
|                    |           |                                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                    | 7.70000                                  | 4,000.000                                   |                          | 30,800.00            |
| 0570               | 613-00306 | *3 Inch Electrical Conduit (Bored)                 | 1,410.000                                | 0.000                                       |                          |                      |
|                    |           |                                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                    | 10.85000                                 | 0.000                                       |                          | 0.00                 |
| 0575               | 613-01200 | *2 Inch Electrical Conduit (Plastic)               | 4,454.000                                | 4,018.000                                   |                          |                      |
|                    |           |                                                    | LF                                       | 436.000                                     | 3,313.60                 |                      |
|                    |           |                                                    | 7.60000                                  | 4,454.000                                   |                          | 33,850.40            |
| 0580               | 613-01300 | *3 Inch Electrical Conduit (Plastic)               | 775.000                                  | 183.000                                     |                          |                      |
|                    |           |                                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                    | 11.00000                                 | 183.000                                     |                          | 2,013.00             |
| 0585               | 613-07000 | *Pull Box (Special)                                | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                    | 350.00000                                | 1.000                                       |                          | 350.00               |

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| CAT NO0250 ROADWAY |           |                                             |                                          |                                             |                          |                      |
| 0590               | 613-07023 | *Pull Box (24"x36"x24")                     | 24.000                                   | 2.000                                       |                          |                      |
|                    |           |                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 900.00000                                | 2.000                                       |                          | 1,800.00             |
| 0595               | 613-07026 | *Pull Box (16"x24"x12")                     | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 760.00000                                | 10.000                                      |                          | 7,600.00             |
| 0600               | 613-10000 | *Wiring                                     | 0.500                                    | 0.000                                       |                          |                      |
|                    |           |                                             | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 5,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0605               | 613-34300 | *Light Standard Metal (30 Foot)             | 9.000                                    | 5.000                                       |                          |                      |
|                    |           |                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 3,000.00000                              | 5.000                                       |                          | 15,000.00            |
| 0605               |           | MATERIAL ALLOWANCE Light Standard (30')     |                                          | 0.000                                       |                          |                      |
|                    |           |                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 2,433.90000                              | 0.000                                       |                          | 0.00                 |
| 0605               |           | MATERIAL ALLOWANCE Light Standard (30')     |                                          | 5.000                                       |                          |                      |
|                    |           |                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 2,433.90000                              | 5.000                                       |                          | 12,169.50            |
| 0610               | 613-40010 | *Light Standard Foundation                  | 7.000                                    | 5.000                                       |                          |                      |
|                    |           |                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 900.00000                                | 5.000                                       |                          | 4,500.00             |
| 0610               |           | MATERIAL ALLOWANCE Concrete Light Pole Base |                                          | 0.000                                       |                          |                      |
|                    |           |                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 399.00000                                | 0.000                                       |                          | 0.00                 |
| 0610               |           | MATERIAL ALLOWANCE Concrete Light Pole Base |                                          | 2.000                                       |                          |                      |
|                    |           |                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 399.00000                                | 2.000                                       |                          | 798.00               |
| 0615               | 613-70250 | *Luminaire High Pressure Sodium (250 Watt)  | 14.000                                   | 5.000                                       |                          |                      |
|                    |           |                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 450.00000                                | 5.000                                       |                          | 2,250.00             |
| 0620               | 614-00011 | *Sign Panel (Class I)                       | 228.000                                  | 0.000                                       |                          |                      |
|                    |           |                                             | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 18.00000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0250 ROADWAY |           |                                                               |                                          |                                             |                          |                      |
| 0625               | 614-00012 | *Sign Panel (Class II)                                        | 193.000                                  | 0.000                                       |                          |                      |
|                    |           |                                                               | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                               | 22.00000                                 | 0.000                                       |                          | 0.00                 |
| 0630               | 614-00214 | *Steel Sign Post (1.75x1.75 Inch Tubing)                      | 132.000                                  | 0.000                                       |                          |                      |
|                    |           |                                                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                               | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 0635               | 614-01583 | *Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 13.000                                   | 0.000                                       |                          |                      |
|                    |           |                                                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                               | 305.00000                                | 0.000                                       |                          | 0.00                 |
| 0640               | 614-70150 | *Pedestrian Signal Face (16) (Countdown)                      | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                               | 650.00000                                | 0.000                                       |                          | 0.00                 |
| 0645               | 614-70336 | *Traffic Signal Face (12-12-12)                               | 30.000                                   | 0.000                                       |                          |                      |
|                    |           |                                                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                               | 760.00000                                | 0.000                                       |                          | 0.00                 |
| 0650               | 614-72860 | *Pedestrian Push Button                                       | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                               | 225.00000                                | 0.000                                       |                          | 0.00                 |
| 0655               | 614-72875 | *Loop Detector Wire                                           | 280.000                                  | 108.000                                     |                          |                      |
|                    |           |                                                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                               | 11.00000                                 | 108.000                                     |                          | 1,188.00             |
| 0660               | 614-72886 | *Intersection Detection System (Camera)                       | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                               | 5,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0665               | 614-80000 | *Flashing Beacon                                              | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                               | EACH                                     | 1.000                                       | 1,900.00                 |                      |
|                    |           |                                                               | 1,900.00000                              | 1.000                                       |                          | 1,900.00             |
| 0670               | 614-81155 | *Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)         | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                               | 13,600.00000                             | 0.000                                       |                          | 0.00                 |
| 0675               | 614-81165 | *Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)         | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                               | 2,100.00000                              | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|-------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0250 ROADWAY |           |                                                       |                                          |                                             |                          |                      |
| 0680               | 614-81260 | *Traffic Signal Light Pole Steel (2-60 Foot Mast Arm) | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                       | 30,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0685               | 614-81265 | *Traffic Signal-Light Pole Steel (2-65 Foot Mast Arm) | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                       | 31,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0690               | 614-84000 | *Traffic Signal Pedestal Pole Steel                   | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                       | 1,850.00000                              | 0.000                                       |                          | 0.00                 |
| 0695               | 614-87350 | *Test Fiber Optic Cable                               | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                       | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                       | 4,400.00000                              | 0.000                                       |                          | 0.00                 |
| 0696               | 900-00014 | Added Item (Lump Sum)/ Test and Reconnect             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                       | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                       | 8,843.62000                              | 1.000                                       |                          | 8,843.62             |
| 0697               | 900-00014 | Added Item (Lump Sum)/ Pit and Reconnect              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                       | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                       | 3,200.00000                              | 1.000                                       |                          | 3,200.00             |
| 0698               | 900-00012 | Added Item (Foot)/ Reset Mule Tape and Tracer Wire    | 3,650.000                                | 3,650.000                                   |                          |                      |
|                    |           |                                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                       | 1.40000                                  | 3,650.000                                   |                          | 5,110.00             |
| 0700               | 614-87406 | *Fiber Optic Cable (Single Mode) (6 Strands)          | 150.000                                  | 0.000                                       |                          |                      |
|                    |           |                                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                       | 6.50000                                  | 0.000                                       |                          | 0.00                 |
| 0705               | 614-87424 | *Fiber Optic Cable (Single Mode) (24 Strands)         | 1,489.000                                | 1,489.000                                   |                          |                      |
|                    |           |                                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                       | 4.50000                                  | 1,489.000                                   |                          | 6,700.50             |
| 0710               | 619-50320 | 4 Inch Plastic Pipe                                   | 185.000                                  | 0.000                                       |                          |                      |
|                    |           |                                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                       | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 0715               | 619-50480 | 6 Inch Plastic Pipe                                   | 185.000                                  | 0.000                                       |                          |                      |
|                    |           |                                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                       | 20.00000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0250 ROADWAY |           |                                                              |                                          |                                             |                          |                      |
| 0720               | 621-00450 | *Detour Pavement                                             | 6,470.000                                | 3,928.000                                   |                          |                      |
|                    |           |                                                              | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 24.50000                                 | 3,928.000                                   |                          | 96,236.00            |
| 0725               | 625-00000 | *Construction Surveying                                      | 1.000                                    | 0.300                                       |                          |                      |
|                    |           |                                                              | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 28,000.00000                             | 0.300                                       |                          | 8,400.00             |
| 0730               | 625-00001 | *Construction Surveying (Hourly)                             | 75.000                                   | 6.000                                       |                          |                      |
|                    |           |                                                              | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 95.00000                                 | 6.000                                       |                          | 570.00               |
| 0735               | 626-00000 | *Mobilization                                                | 1.000                                    | 0.600                                       |                          |                      |
|                    |           |                                                              | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 502,000.00000                            | 0.600                                       |                          | 301,200.00           |
| 0740               | 626-01000 | Public Information Services                                  | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |                                                              | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 3,000.00000                              | 0.500                                       |                          | 1,500.00             |
| 0745               | 627-00005 | *Epoxy Pavement Marking                                      | 259.000                                  | 33.000                                      |                          |                      |
|                    |           |                                                              | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 60.00000                                 | 33.000                                      |                          | 1,980.00             |
| 0746               | 627-00012 | Pavement Marking Paint (Low VOC Solvent Base)                | 100.000                                  | 49.000                                      |                          |                      |
|                    |           |                                                              | GAL                                      | 30.000                                      | 975.00                   |                      |
|                    |           |                                                              | 32.50000                                 | 79.000                                      |                          | 2,567.50             |
| 0750               | 627-00060 | *Preformed Plastic Pavement Marking (60 Mils)                | 3,507.000                                | 0.000                                       |                          |                      |
|                    |           |                                                              | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 8.70000                                  | 0.000                                       |                          | 0.00                 |
| 0755               | 627-02010 | *Preformed Plastic Pavement Marking (Type II) (Inlaid)       | 1,241.000                                | 0.000                                       |                          |                      |
|                    |           |                                                              | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 0760               | 627-30327 | *Preformed Plastic Pavement Marking (Word-Symbol) (Type III) | 473.000                                  | 0.000                                       |                          |                      |
|                    |           |                                                              | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 0765               | 627-30332 | *Preformed Plastic Pavement Marking (Xwalk-Stop Line)        | 1,192.000                                | 0.000                                       |                          |                      |
|                    |           |                                                              | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 8.65000                                  | 0.000                                       |                          | 0.00                 |



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|--------------------|-----------|-------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0250 ROADWAY |           |                                           |                                          |                                             |                          |                      |
| 0770               | 630-00000 | *Flagging                                 | 2,500.000                                | 1,174.250                                   |                          |                      |
|                    |           |                                           | HOURLY                                   | 5.750                                       | 140.88                   |                      |
|                    |           |                                           | 24.50000                                 | 1,180.000                                   |                          | 28,910.00            |
| 0775               | 630-00004 | *Traffic Control Vehicle                  | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |                                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                           | 550.00000                                | 0.000                                       |                          | 0.00                 |
| 0780               | 630-00007 | *Traffic Control Inspection               | 130.000                                  | 100.000                                     |                          |                      |
|                    |           |                                           | DAY                                      | 3.000                                       | 990.00                   |                      |
|                    |           |                                           | 330.00000                                | 103.000                                     |                          | 33,990.00            |
| 0785               | 630-00012 | *Traffic Control Management               | 450.000                                  | 147.000                                     |                          |                      |
|                    |           |                                           | DAY                                      | 1.000                                       | 330.00                   |                      |
|                    |           |                                           | 330.00000                                | 148.000                                     |                          | 48,840.00            |
| 0790               | 630-00015 | *Uniformed Traffic Control Coordination   | 70.000                                   | 20.000                                      |                          |                      |
|                    |           |                                           | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |                                           | 11.00000                                 | 20.000                                      |                          | 220.00               |
| 0795               | 630-80001 | *Flashing Beacon (Portable)               | 5.000                                    | 2.500                                       |                          |                      |
|                    |           |                                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                           | 380.00000                                | 2.500                                       |                          | 950.00               |
| 0800               | 630-80305 | *Flagging Station Light                   | 4.000                                    | 1.000                                       |                          |                      |
|                    |           |                                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                           | 110.00000                                | 1.000                                       |                          | 110.00               |
| 0805               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)       | 18.000                                   | 4.000                                       |                          |                      |
|                    |           |                                           | EACH                                     | 5.000                                       | 550.00                   |                      |
|                    |           |                                           | 110.00000                                | 9.000                                       |                          | 990.00               |
| 0810               | 630-80341 | *Construction Traffic Sign (Panel Size A) | 24.000                                   | 3.000                                       |                          |                      |
|                    |           |                                           | EACH                                     | 9.000                                       | 99.00                    |                      |
|                    |           |                                           | 11.00000                                 | 12.000                                      |                          | 132.00               |
| 0815               | 630-80342 | *Construction Traffic Sign (Panel Size B) | 65.000                                   | 22.000                                      |                          |                      |
|                    |           |                                           | EACH                                     | 7.500                                       | 82.50                    |                      |
|                    |           |                                           | 11.00000                                 | 29.500                                      |                          | 324.50               |
| 0820               | 630-80343 | *Construction Traffic Sign (Panel Size C) | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |                                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                           | 11.00000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0250 ROADWAY |           |                                                              |                                          |                                             |                          |                      |
| 0825               | 630-80344 | *Construction Traffic Sign (Special)                         | 94.000                                   | 47.000                                      |                          |                      |
|                    |           |                                                              | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 15.00000                                 | 47.000                                      |                          | 705.00               |
| 0826               | 630-80344 | Construction Traffic Sign (Special) Faster Signs Only        | 82.000                                   | 41.000                                      |                          |                      |
|                    |           |                                                              | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 27.50000                                 | 41.000                                      |                          | 1,127.50             |
| 0830               | 630-80355 | *Portable Message Sign Panel                                 | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 14,000.00000                             | 2.000                                       |                          | 28,000.00            |
| 0835               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 7.000                                    | 3.500                                       |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 2,200.00000                              | 3.500                                       |                          | 7,700.00             |
| 0840               | 630-80360 | *Drum Channelizing Device                                    | 300.000                                  | 60.000                                      |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 11.00000                                 | 60.000                                      |                          | 660.00               |
| 0845               | 630-80363 | *Drum Channelizing Device (With Light) (Flashing)            | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 11.00000                                 | 0.000                                       |                          | 0.00                 |
| 0850               | 630-80370 | Concrete Barrier (Temporary)                                 | 5,300.000                                | 1,889.000                                   |                          |                      |
|                    |           |                                                              | LF                                       | 12.000                                      | 420.00                   |                      |
|                    |           |                                                              | 35.00000                                 | 1,901.000                                   |                          | 66,535.00            |
| 0851               | 900-00014 | Added Item (Lump Sum)/ Barrier Fencing                       | 0.500                                    | 0.500                                       |                          |                      |
|                    |           |                                                              | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 6,000.00000                              | 0.500                                       |                          | 3,000.00             |
| 0855               | 630-80380 | *Traffic Cone                                                | 300.000                                  | 80.000                                      |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 6.50000                                  | 80.000                                      |                          | 520.00               |
| 0860               | 630-85010 | *Impact Attenuator (Temporary)                               | 20.000                                   | 4.500                                       |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 850.00000                                | 4.500                                       |                          | 3,825.00             |
| 0865               | 630-85040 | *Impact Attenuator (Truck Mounted Attenuator) (Temporary)    | 2.000                                    | 0.500                                       |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 5,500.00000                              | 0.500                                       |                          | 2,750.00             |

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|--------------------|-----------|------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0250 ROADWAY |           |                                    |                                          |                                             |                          |                      |
| 0870               | 630-86810 | *Traffic Signal (Temporary)        | 2.000                                    | 1.830                                       |                          |                      |
|                    |           |                                    | EACH                                     | 0.030                                       | 1,200.00                 |                      |
|                    |           |                                    | 40,000.00000                             | 1.860                                       |                          | 74,400.00            |
| 0875               | 700-70010 | F/A Minor Contract Revisions       | 406,123.000                              | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0880               | 700-70011 | F/A Partnering                     | 5,000.000                                | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0885               | 700-70012 | F/A Asphalt Pavement Incentive     | 19,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0890               | 700-70016 | F/A Fuel Cost Adjustment           | 113,000.000                              | 3,635.680                                   |                          |                      |
|                    |           |                                    | F A                                      | 1,098.570                                   | 1,098.57                 |                      |
|                    |           |                                    | 1.00000                                  | 4,734.250                                   |                          | 4,734.25             |
| 0895               | 700-70019 | F/A Asphalt Cement Cost Adjustment | 91,000.000                               | -1,370.740                                  |                          |                      |
|                    |           |                                    | F A                                      | 1,500.210                                   | 1,500.21                 |                      |
|                    |           |                                    | 1.00000                                  | 129.470                                     |                          | 129.47               |
| 0900               | 700-70021 | F/A On-The-Job Trainee             | 7,680.000                                | 750.000                                     |                          |                      |
|                    |           |                                    | HOURL                                    | 328.000                                     | 328.00                   |                      |
|                    |           |                                    | 1.00000                                  | 1,078.000                                   |                          | 1,078.00             |
| 0905               | 700-70022 | F/A OJT Colorado Training Program  | 5,250.000                                | 84.000                                      |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 84.000                                      |                          | 84.00                |
| 0910               | 700-70028 | F/A ESB Program                    | 7,500.000                                | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0915               | 700-70034 | F/A Dispute Resolution Board       | 10,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0920               | 700-70034 | F/A Uniformed Traffic Control      | 29,067.900                               | 26,547.900                                  |                          |                      |
|                    |           |                                    | F A                                      | 2,520.000                                   | 2,520.00                 |                      |
|                    |           |                                    | 1.00000                                  | 29,067.900                                  |                          | 29,067.90            |

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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 NO0250 ROADWAY                |           |                                                                        |                                          |                                             |                          |                           |
| 0925                              | 700-70035 | F/A Dewatering                                                         | 25,000.000                               | 0.000                                       |                          |                           |
|                                   |           |                                                                        | F A                                      | 0.000                                       | 0.00                     |                           |
|                                   |           |                                                                        | 1.00000                                  | 0.000                                       |                          | 0.00                      |
| 0930                              | 700-70060 | F/A Adjust Utilities                                                   | 12,000.000                               | 7,936.720                                   |                          |                           |
|                                   |           |                                                                        | F A                                      | 0.000                                       | 0.00                     |                           |
|                                   |           |                                                                        | 1.00000                                  | 7,936.720                                   |                          | 7,936.72                  |
| 0935                              | 700-70082 | F/A Furnish & Install Electrical Service                               | 30,000.000                               | 1,953.110                                   |                          |                           |
|                                   |           |                                                                        | F A                                      | 0.000                                       | 0.00                     |                           |
|                                   |           |                                                                        | 1.00000                                  | 1,953.110                                   |                          | 1,953.11                  |
| 0940                              | 700-70380 | F/A Erosion Control                                                    | 20,000.000                               | 0.000                                       |                          |                           |
|                                   |           |                                                                        | F A                                      | 0.000                                       | 0.00                     |                           |
|                                   |           |                                                                        | 1.00000                                  | 0.000                                       |                          | 0.00                      |
| 0944                              | 700-70589 | F/A Environmental Health & Safety Management                           | 18,000.000                               | 5,468.530                                   |                          |                           |
|                                   |           |                                                                        | F A                                      | 0.000                                       | 0.00                     |                           |
|                                   |           |                                                                        | 1.00000                                  | 5,468.530                                   |                          | 5,468.53                  |
| 0951                              | 900-00006 | Added Item (Dollar)/ Working time violation on Tuesday August 30, 2011 | 0.000                                    | -450.000                                    |                          |                           |
|                                   |           |                                                                        | DOL                                      | 0.000                                       | 0.00                     |                           |
|                                   |           |                                                                        | 1.00000                                  | -450.000                                    |                          | -450.00                   |
|                                   |           |                                                                        | CAT 0250                                 | CURRENT AMT \$                              | 4,808,964.96 \$          | 39,896.66 \$ 1,868,619.54 |
| CAT NO0300 STRUCTURE ENHANCEMENTS |           |                                                                        |                                          |                                             |                          |                           |
| 0945                              | 503-00048 | *Drilled Caisson (48 Inch)                                             | 312.000                                  | 163.700                                     |                          |                           |
|                                   |           |                                                                        | LF                                       | 0.000                                       | 0.00                     |                           |
|                                   |           |                                                                        | 200.00000                                | 163.700                                     |                          | 32,740.00                 |
| 0946                              | 202-00203 | Removal of Curb and Gutter                                             | 0.000                                    | 0.000                                       |                          |                           |
|                                   |           |                                                                        | LF                                       | 0.000                                       | 0.00                     |                           |
|                                   |           |                                                                        | 1.75000                                  | 0.000                                       |                          | 0.00                      |
| 0947                              | 202-00190 | Removal of Concrete Median Cover Material                              | 0.000                                    | 0.000                                       |                          |                           |
|                                   |           |                                                                        | SY                                       | 0.000                                       | 0.00                     |                           |
|                                   |           |                                                                        | 4.00000                                  | 0.000                                       |                          | 0.00                      |
| 0948                              | 609-21010 | Curb and Gutter Type 2 (Section I-B)                                   | 0.000                                    | 0.000                                       |                          |                           |
|                                   |           |                                                                        | LF                                       | 0.000                                       | 0.00                     |                           |
|                                   |           |                                                                        | 11.00000                                 | 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 ENHANCEMENTS |           |                                                   |                                          |                                             |                          |                      |
| 0949                              | 610-00026 | Median Cover Material (6 Inch Patterned Concrete) | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |                                                   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |                                                   | 6.25000                                  | 0.000                                       |                          | 0.00                 |
| 0950                              | 514-00000 | *Pipe Railing                                     | 114.000                                  | 0.000                                       |                          |                      |
|                                   |           |                                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |                                                   | 115.00000                                | 0.000                                       |                          | 0.00                 |
| 0955                              | 514-00200 | *Pedestrian Railing (Steel)                       | 516.000                                  | 0.000                                       |                          |                      |
|                                   |           |                                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |                                                   | 165.00000                                | 0.000                                       |                          | 0.00                 |
| 0960                              | 601-03040 | Concrete Class D (Bridge)                         | 436.000                                  | 0.000                                       |                          |                      |
|                                   |           |                                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |                                                   | 302.00000                                | 0.000                                       |                          | 0.00                 |
| 0965                              | 601-26000 | Precast Concrete Cap (Decorative) (Special)       | 4.000                                    | 0.000                                       |                          |                      |
|                                   |           |                                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |                                                   | 4,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0970                              | 601-40005 | *Cut Stone Veneer                                 | 4,405.000                                | 0.000                                       |                          |                      |
|                                   |           |                                                   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |                                                   | 26.50000                                 | 0.000                                       |                          | 0.00                 |
| 0975                              | 601-40400 | *Structural Concrete Stain                        | 295.000                                  | 0.000                                       |                          |                      |
|                                   |           |                                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |                                                   | 1.10000                                  | 0.000                                       |                          | 0.00                 |
| 0980                              | 602-00020 | *Reinforcing Steel (Epoxy Coated)                 | 40,865.000                               | 2,555.000                                   |                          |                      |
|                                   |           |                                                   | LB                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |                                                   | 0.73000                                  | 2,555.000                                   |                          | 1,865.15             |
| 0985                              | 613-00100 | *1 Inch Electrical Conduit                        | 64.000                                   | 0.000                                       |                          |                      |
|                                   |           |                                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |                                                   | 22.00000                                 | 0.000                                       |                          | 0.00                 |
| 0990                              | 613-00200 | *2 Inch Electrical Conduit                        | 116.000                                  | 0.000                                       |                          |                      |
|                                   |           |                                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |                                                   | 7.75000                                  | 0.000                                       |                          | 0.00                 |
| 0995                              | 613-01100 | *1 Inch Electrical Conduit (Plastic)              | 850.000                                  | 0.000                                       |                          |                      |
|                                   |           |                                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |                                                   | 13.00000                                 | 0.000                                       |                          | 0.00                 |

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|-----------------------------------|-----------|----------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0300 STRUCTURE ENHANCEMENTS |           |                                                          |                                          |                                             |                          |                      |
| 1000                              | 613-01200 | *2 Inch Electrical Conduit (Plastic)                     | 340.000                                  | 0.000                                       |                          |                      |
|                                   |           |                                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |                                                          | 7.60000                                  | 0.000                                       |                          | 0.00                 |
| 1005                              | 613-04120 | *1 Inch Electrical Conduit (Liquidtight Flexible Metal)  | 80.000                                   | 0.000                                       |                          |                      |
|                                   |           |                                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |                                                          | 43.50000                                 | 0.000                                       |                          | 0.00                 |
| 1010                              | 613-10010 | *Wiring (Special)                                        | 1.000                                    | 0.000                                       |                          |                      |
|                                   |           |                                                          | L S                                      | 0.000                                       | 0.00                     |                      |
|                                   |           |                                                          | 4,400.00000                              | 0.000                                       |                          | 0.00                 |
| 1015                              | 613-15000 | *Floodlight                                              | 8.000                                    | 0.000                                       |                          |                      |
|                                   |           |                                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |                                                          | 1,750.00000                              | 0.000                                       |                          | 0.00                 |
| 1015                              |           | MATERIAL ALLOWANCE Flood Lights                          |                                          | 0.000                                       |                          |                      |
|                                   |           |                                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |                                                          | 399.00000                                | 0.000                                       |                          | 0.00                 |
| 1015                              |           | MATERIAL ALLOWANCE Flood Lights                          |                                          | 8.000                                       |                          |                      |
|                                   |           |                                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |                                                          | 399.00000                                | 8.000                                       |                          | 3,192.00             |
| 1020                              | 613-16000 | *Luminaire (Special)                                     | 8.000                                    | 0.000                                       |                          |                      |
|                                   |           |                                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |                                                          | 900.00000                                | 0.000                                       |                          | 0.00                 |
| 1025                              | 613-16010 | *Light Standard and Luminaire (Decorative)               | 4.000                                    | 0.000                                       |                          |                      |
|                                   |           |                                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |                                                          | 27,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1030                              | 613-50100 | *Lighting Control Center                                 | 4.000                                    | 1.000                                       |                          |                      |
|                                   |           |                                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |                                                          | 2,200.00000                              | 1.000                                       |                          | 2,200.00             |
| 1035                              | 613-74000 | *Light Mast Arm                                          | 8.000                                    | 0.000                                       |                          |                      |
|                                   |           |                                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |                                                          | 1,600.00000                              | 0.000                                       |                          | 0.00                 |
| 1040                              | 618-01996 | *Prestressed Concrete Box (Depth Greater Than 48 Inches) | 2,034.000                                | 0.000                                       |                          |                      |
|                                   |           |                                                          | SF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |                                                          | 44.75000                                 | 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 ENHANCEMENTS |           |                                                                                      |                                          |                                             |                          |                      |
| 1045                              | 700-70010 | F/A Minor Contract Revisions                                                         | 75,000.000                               | 0.000                                       |                          |                      |
|                                   |           |                                                                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                                   |           |                                                                                      | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1046                              | 900-00014 | Added Item (Lump Sum)/ Accent Banding                                                | 1.000                                    | 1.000                                       |                          |                      |
|                                   |           |                                                                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                                   |           |                                                                                      | 5,432.50000                              | 1.000                                       |                          | 5,432.50             |
|                                   |           |                                                                                      | CAT 0300                                 | CURRENT AMT \$                              | 803,285.45 \$            | 0.00 \$              |
|                                   |           |                                                                                      |                                          |                                             |                          | 45,429.65            |
| CAT NO0350 STRUCTURES E-17-ACR    |           |                                                                                      |                                          |                                             |                          |                      |
| 1001                              | 503-00024 | Drilled Caisson (24 In) Additional length for caissons required due to bedrock depth | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |                                                                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |                                                                                      | 9.30000                                  | 0.000                                       |                          | 0.00                 |
| 1050                              | 202-00400 | *Removal of Bridge                                                                   | 1.000                                    | 0.440                                       |                          |                      |
|                                   |           |                                                                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |                                                                                      | 130,000.00000                            | 0.440                                       |                          | 57,200.00            |
| 1055                              | 206-00000 | *Structure Excavation                                                                | 1,906.000                                | 1,029.000                                   |                          |                      |
|                                   |           |                                                                                      | CY                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |                                                                                      | 14.10000                                 | 1,029.000                                   |                          | 14,508.90            |
| 1060                              | 206-00100 | *Structure Backfill (Class 1)                                                        | 1,566.000                                | 548.000                                     |                          |                      |
|                                   |           |                                                                                      | CY                                       | 89.000                                      | 1,468.50                 |                      |
|                                   |           |                                                                                      | 16.50000                                 | 637.000                                     |                          | 10,510.50            |
| 1065                              | 206-00200 | Structure Backfill (Class 2)                                                         | 250.000                                  | 35.000                                      |                          |                      |
|                                   |           |                                                                                      | CY                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |                                                                                      | 15.65000                                 | 35.000                                      |                          | 547.75               |
| 1070                              | 206-00360 | *Mechanical Reinforcement of Soil                                                    | 1,566.000                                | 548.000                                     |                          |                      |
|                                   |           |                                                                                      | CY                                       | 89.000                                      | 1,050.20                 |                      |
|                                   |           |                                                                                      | 11.80000                                 | 637.000                                     |                          | 7,516.60             |
| 1075                              | 206-01781 | *Shoring (Area 1)                                                                    | 1.000                                    | 1.000                                       |                          |                      |
|                                   |           |                                                                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                                   |           |                                                                                      | 25,000.00000                             | 1.000                                       |                          | 25,000.00            |
| 1080                              | 206-01782 | *Shoring (Area 2)                                                                    | 1.000                                    | 1.000                                       |                          |                      |
|                                   |           |                                                                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                                   |           |                                                                                      | 22,000.00000                             | 1.000                                       |                          | 22,000.00            |

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| CAT NO0350 STRUCTURES E-17-ACR |           |                                                                                   |                                          |                                             |                          |                      |
| 1085                           | 206-01783 | *Shoring (Area 3)                                                                 | 1.000                                    | 1.000                                       |                          |                      |
|                                |           |                                                                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                |           |                                                                                   | 25,000.00000                             | 1.000                                       |                          | 25,000.00            |
| 1090                           | 206-01784 | *Shoring (Area 4)                                                                 | 2.000                                    | 1.000                                       |                          |                      |
|                                |           |                                                                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                |           |                                                                                   | 22,000.00000                             | 1.000                                       |                          | 22,000.00            |
| 1095                           | 403-09221 | *Stone Matrix Asphalt (Fibers)(Asphalt)                                           | 547.000                                  | 0.000                                       |                          |                      |
|                                |           |                                                                                   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                |           |                                                                                   | 92.25000                                 | 0.000                                       |                          | 0.00                 |
| 1100                           | 503-00024 | *Drilled Caisson (24 Inch)                                                        | 1,228.000                                | 669.400                                     |                          |                      |
|                                |           |                                                                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                                                                   | 62.00000                                 | 669.400                                     |                          | 41,502.80            |
| 1101                           | 503-00024 | Drilled Caisson (24 In) Price adjustmen, additional caisson length due to bedrock | 2.800                                    | 2.800                                       |                          |                      |
|                                |           |                                                                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                                                                   | 9.30000                                  | 2.800                                       |                          | 26.04                |
| 1105                           | 503-00054 | *Drilled Caisson (54 Inch)                                                        | 310.000                                  | 197.210                                     |                          |                      |
|                                |           |                                                                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                                                                   | 195.00000                                | 197.210                                     |                          | 38,455.95            |
| 1106                           | 503-00054 | Drilled Caisson (54 In) Added caisson length due to bedrock depth                 | 7.000                                    | 7.000                                       |                          |                      |
|                                |           |                                                                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                                                                   | 29.25000                                 | 7.000                                       |                          | 204.75               |
| 1110                           | 507-00100 | Concrete Slope and Ditch Paving (Reinforced)                                      | 152.000                                  | 0.000                                       |                          |                      |
|                                |           |                                                                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                                                                   | 230.00000                                | 0.000                                       |                          | 0.00                 |
| 1115                           | 513-00600 | Bridge Drain                                                                      | 4.000                                    | 2.000                                       |                          |                      |
|                                |           |                                                                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                                                                                   | 3,000.00000                              | 2.000                                       |                          | 6,000.00             |
| 1120                           | 515-00120 | *Waterproofing (Membrane)                                                         | 3,362.000                                | 0.000                                       |                          |                      |
|                                |           |                                                                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                                                                   | 12.20000                                 | 0.000                                       |                          | 0.00                 |
| 1125                           | 515-00400 | *Concrete Sealer                                                                  | 861.000                                  | 0.000                                       |                          |                      |
|                                |           |                                                                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                                                                   | 6.15000                                  | 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 NO0350 STRUCTURES E-17-ACR |           |                                                          |                                          |                                             |                          |                      |
| 1130                           | 518-01004 | Bridge Expansion Device (0-4 Inch)                       | 258.000                                  | 84.000                                      |                          |                      |
|                                |           |                                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                                          | 135.00000                                | 84.000                                      |                          | 11,340.00            |
| 1135                           | 601-03040 | Concrete Class D (Bridge)                                | 1,514.000                                | 550.250                                     |                          |                      |
|                                |           |                                                          | CY                                       | 53.750                                      | 16,232.50                |                      |
|                                |           |                                                          | 302.00000                                | 604.000                                     |                          | 182,408.00           |
| 1140                           | 601-40400 | *Structural Concrete Stain                               | 1,792.000                                | 0.000                                       |                          |                      |
|                                |           |                                                          | SY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                                          | 1.10000                                  | 0.000                                       |                          | 0.00                 |
| 1145                           | 602-00020 | *Reinforcing Steel (Epoxy Coated)                        | 320,580.000                              | 127,040.000                                 |                          |                      |
|                                |           |                                                          | LB                                       | -1,802.000                                  | -1,315.46                |                      |
|                                |           |                                                          | 0.73000                                  | 125,238.000                                 |                          | 91,423.74            |
| 1150                           | 606-10705 | *Bridge Rail Type 7 (Special)                            | 596.000                                  | 0.000                                       |                          |                      |
|                                |           |                                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                                          | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 1155                           | 613-00100 | *1 Inch Electrical Conduit                               | 83.000                                   | 43.000                                      |                          |                      |
|                                |           |                                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                                          | 22.00000                                 | 43.000                                      |                          | 946.00               |
| 1160                           | 613-00200 | *2 Inch Electrical Conduit                               | 1,578.000                                | 0.000                                       |                          |                      |
|                                |           |                                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                                          | 7.75000                                  | 0.000                                       |                          | 0.00                 |
| 1165                           | 613-10000 | *Wiring                                                  | 0.500                                    | 0.000                                       |                          |                      |
|                                |           |                                                          | L S                                      | 0.000                                       | 0.00                     |                      |
|                                |           |                                                          | 5,000.00000                              | 0.000                                       |                          | 0.00                 |
| 1170                           | 613-50010 | *Photoelectric Cell                                      | 2.000                                    | 0.000                                       |                          |                      |
|                                |           |                                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                                                          | 54.00000                                 | 0.000                                       |                          | 0.00                 |
| 1175                           | 613-72150 | *Luminaire High Pressure Sodium (Wall Type) (150 Watt)   | 2.000                                    | 0.000                                       |                          |                      |
|                                |           |                                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                                                          | 870.00000                                | 0.000                                       |                          | 0.00                 |
| 1180                           | 618-01996 | *Prestressed Concrete Box (Depth Greater Than 48 Inches) | 28,471.000                               | 10,676.750                                  |                          |                      |
|                                |           |                                                          | SF                                       | 4,067.000                                   | 181,998.25               |                      |
|                                |           |                                                          | 44.75000                                 | 14,743.750                                  |                          | 659,782.81           |

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ESTIMATE RUN

| REF NO.                        | ITEM NO.  | ITEM DESCRIPTION                                 | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT          |
|--------------------------------|-----------|--------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|-------------------------------|
| CAT NO0350 STRUCTURES E-17-ACR |           |                                                  |                                          |                                             |                          |                               |
| 1180                           |           | MATERIAL ALLOWANCE Girders x 4                   |                                          | 0.000                                       |                          |                               |
|                                |           |                                                  | SF                                       | 0.000                                       | 0.00                     |                               |
|                                |           |                                                  |                                          | 34.26000                                    |                          | 0.00                          |
| 1180                           |           | MATERIAL ALLOWANCE Girders x 10                  |                                          | 0.000                                       |                          |                               |
|                                |           |                                                  | SF                                       | 0.000                                       | 0.00                     |                               |
|                                |           |                                                  |                                          | 34.26000                                    |                          | 0.00                          |
|                                |           |                                                  | CAT 0350                                 | CURRENT AMT                                 | \$ 2,669,867.34          | \$ 199,433.99 \$ 1,216,373.84 |
| CAT NO0351 WALL E-17-CW        |           |                                                  |                                          |                                             |                          |                               |
| 1185                           | 202-00160 | Removal of Wall                                  |                                          | 4,136.000                                   | 2,517.000                |                               |
|                                |           |                                                  | SF                                       |                                             | 1,619.000                | 4,695.10                      |
|                                |           |                                                  |                                          | 2.90000                                     |                          | 11,994.40                     |
| 1190                           | 504-06100 | *Ground Nailed Wall                              |                                          | 2,233.000                                   | 893.000                  |                               |
|                                |           |                                                  | SF                                       |                                             | 335.000                  | 9,296.25                      |
|                                |           |                                                  |                                          | 27.75000                                    | 1,228.000                | 34,077.00                     |
| 1190                           |           | MATERIAL ALLOWANCE nails, cement, misc. hardware |                                          |                                             | 1,330.000                |                               |
|                                |           |                                                  | SF                                       |                                             | -335.000                 | -3,652.17                     |
|                                |           |                                                  |                                          | 10.90200                                    | 995.000                  | 10,847.49                     |
| 1195                           | 507-00000 | Concrete Slope and Ditch Paving                  |                                          | 2.000                                       | 0.000                    |                               |
|                                |           |                                                  | CY                                       |                                             | 0.000                    | 0.00                          |
|                                |           |                                                  |                                          | 190.00000                                   | 0.000                    | 0.00                          |
| 1200                           | 601-03050 | Concrete Class D (Wall)                          |                                          | 85.000                                      | 0.000                    |                               |
|                                |           |                                                  | CY                                       |                                             | 0.000                    | 0.00                          |
|                                |           |                                                  |                                          | 370.00000                                   | 0.000                    | 0.00                          |
| 1205                           | 601-40400 | *Structural Concrete Stain                       |                                          | 120.000                                     | 0.000                    |                               |
|                                |           |                                                  | SY                                       |                                             | 0.000                    | 0.00                          |
|                                |           |                                                  |                                          | 1.10000                                     | 0.000                    | 0.00                          |
| 1210                           | 602-00020 | *Reinforcing Steel (Epoxy Coated)                |                                          | 8,973.000                                   | 0.000                    |                               |
|                                |           |                                                  | LB                                       |                                             | 0.000                    | 0.00                          |
|                                |           |                                                  |                                          | 0.73000                                     | 0.000                    | 0.00                          |
| 1215                           | 605-00040 | 4 Inch Perforated Pipe Underdrain                |                                          | 60.000                                      | 0.000                    |                               |
|                                |           |                                                  | LF                                       |                                             | 0.000                    | 0.00                          |
|                                |           |                                                  |                                          | 54.00000                                    | 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 NO0351 WALL E-17-CW                                      |           |                                                          |                                          |                                             |                          |                      |
| 1220                                                         | 605-84000 | Subsurface Drain Outlet                                  | 53.000                                   | 0.000                                       |                          |                      |
|                                                              |           |                                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                                                              |           |                                                          | 21.00000                                 | 0.000                                       |                          | 0.00                 |
| CAT 0351 CURRENT AMT \$ 116,825.44 \$ 10,339.18 \$ 56,918.89 |           |                                                          |                                          |                                             |                          |                      |
| CAT NO0352 WALL E-17-CX                                      |           |                                                          |                                          |                                             |                          |                      |
| 1225                                                         | 202-00160 | Removal of Wall                                          | 5,256.000                                | 2,365.000                                   |                          |                      |
|                                                              |           |                                                          | SF                                       | 2,871.000                                   | 8,325.90                 |                      |
|                                                              |           |                                                          | 2.90000                                  | 5,236.000                                   |                          | 15,184.40            |
| 1230                                                         | 504-06100 | *Ground Nailed Wall                                      | 1,889.000                                | 744.000                                     |                          |                      |
|                                                              |           |                                                          | SF                                       | 364.000                                     | 10,101.00                |                      |
|                                                              |           |                                                          | 27.75000                                 | 1,108.000                                   |                          | 30,747.00            |
| 1230                                                         |           | MATERIAL ALLOWANCE nails, plates, cement, misc. hardware |                                          | 0.000                                       |                          |                      |
|                                                              |           |                                                          | DOL                                      | 0.000                                       | 0.00                     |                      |
|                                                              |           |                                                          | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1230                                                         |           | MATERIAL ALLOWANCE Nails, plates, cement, misc. hardware |                                          | 1,144.999                                   |                          |                      |
|                                                              |           |                                                          | SF                                       | -364.000                                    | -3,968.33                |                      |
|                                                              |           |                                                          | 10.90200                                 | 780.999                                     |                          | 8,514.45             |
| 1235                                                         | 507-00000 | Concrete Slope and Ditch Paving                          | 2.000                                    | 0.000                                       |                          |                      |
|                                                              |           |                                                          | CY                                       | 0.000                                       | 0.00                     |                      |
|                                                              |           |                                                          | 190.00000                                | 0.000                                       |                          | 0.00                 |
| 1240                                                         | 601-03050 | Concrete Class D (Wall)                                  | 75.000                                   | 0.000                                       |                          |                      |
|                                                              |           |                                                          | CY                                       | 0.000                                       | 0.00                     |                      |
|                                                              |           |                                                          | 370.00000                                | 0.000                                       |                          | 0.00                 |
| 1245                                                         | 601-40400 | *Structural Concrete Stain                               | 120.000                                  | 0.000                                       |                          |                      |
|                                                              |           |                                                          | SY                                       | 0.000                                       | 0.00                     |                      |
|                                                              |           |                                                          | 1.10000                                  | 0.000                                       |                          | 0.00                 |
| 1250                                                         | 602-00020 | *Reinforcing Steel (Epoxy Coated)                        | 8,377.000                                | 0.000                                       |                          |                      |
|                                                              |           |                                                          | LB                                       | 0.000                                       | 0.00                     |                      |
|                                                              |           |                                                          | 0.73000                                  | 0.000                                       |                          | 0.00                 |
| 1255                                                         | 605-00040 | 4 Inch Perforated Pipe Underdrain                        | 60.000                                   | 0.000                                       |                          |                      |
|                                                              |           |                                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                                                              |           |                                                          | 54.00000                                 | 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 NO0352 WALL E-17-CX                                      |           |                                   |                                          |                                             |                          |                      |
| 1260                                                         | 605-84000 | Subsurface Drain Outlet           | 82.0000                                  | 0.000                                       |                          |                      |
|                                                              |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                                              |           |                                   | 21.00000                                 | 0.000                                       |                          | 0.00                 |
| CAT 0352 CURRENT AMT \$ 107,001.36 \$ 14,458.57 \$ 54,445.85 |           |                                   |                                          |                                             |                          |                      |
| CAT NO0353 WALL E-17-CY (NE)                                 |           |                                   |                                          |                                             |                          |                      |
| 1265                                                         | 206-00000 | *Structure Excavation             | 1,767.000                                | 1,767.000                                   |                          |                      |
|                                                              |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                                              |           |                                   | 14.10000                                 | 1,767.000                                   |                          | 24,914.70            |
| 1270                                                         | 206-00100 | *Structure Backfill (Class 1)     | 6,660.000                                | 6,660.000                                   |                          |                      |
|                                                              |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                                              |           |                                   | 16.50000                                 | 6,660.000                                   |                          | 109,890.00           |
| 1275                                                         | 206-00360 | *Mechanical Reinforcement of Soil | 4,295.000                                | 4,295.000                                   |                          |                      |
|                                                              |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                                              |           |                                   | 11.80000                                 | 4,295.000                                   |                          | 50,681.00            |
| 1280                                                         | 206-01785 | *Shoring (Area 5)                 | 1.000                                    | 0.000                                       |                          |                      |
|                                                              |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                                              |           |                                   | 79,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1281                                                         | 206-01785 | Shoring (Area 5) Modified         | 1.000                                    | 1.000                                       |                          |                      |
|                                                              |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                                              |           |                                   | 39,500.00000                             | 1.000                                       |                          | 39,500.00            |
| 1285                                                         | 420-00000 | *Geomembrane                      | 1,895.000                                | 1,895.000                                   |                          |                      |
|                                                              |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                                              |           |                                   | 4.00000                                  | 1,895.000                                   |                          | 7,580.00             |
| 1290                                                         | 504-04410 | *Block Facing                     | 9,035.000                                | 9,035.000                                   |                          |                      |
|                                                              |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                                              |           |                                   | 11.10000                                 | 9,035.000                                   |                          | 100,288.50           |
| 1295                                                         | 507-00000 | Concrete Slope and Ditch Paving   | 32.600                                   | 32.600                                      |                          |                      |
|                                                              |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                                              |           |                                   | 190.00000                                | 32.600                                      |                          | 6,194.00             |
| 1300                                                         | 514-01040 | *Bikeway Railing (Steel)          | 330.000                                  | 0.000                                       |                          |                      |
|                                                              |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                                              |           |                                   | 40.00000                                 | 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 NO0353 WALL E-17-CY (NE)                     |           |                                          |                                          |                                             |                          |                      |
| 1305                                             | 601-03050 | Concrete Class D (Wall)                  | 234.430                                  | 234.430                                     |                          |                      |
|                                                  |           |                                          | CY                                       | 0.000                                       | 0.00                     |                      |
|                                                  |           |                                          | 370.00000                                | 234.430                                     |                          | 86,739.10            |
| 1310                                             | 601-40400 | *Structural Concrete Stain               | 660.000                                  | 0.000                                       |                          |                      |
|                                                  |           |                                          | SY                                       | 0.000                                       | 0.00                     |                      |
|                                                  |           |                                          | 1.10000                                  | 0.000                                       |                          | 0.00                 |
| 1315                                             | 602-00020 | *Reinforcing Steel (Epoxy Coated)        | 32,533.000                               | 32,533.000                                  |                          |                      |
|                                                  |           |                                          | LB                                       | 0.000                                       | 0.00                     |                      |
|                                                  |           |                                          | 0.73000                                  | 32,533.000                                  |                          | 23,749.09            |
| 1320                                             | 606-10742 | *Bridge Rail Type 7 (42")                | 340.000                                  | 340.000                                     |                          |                      |
|                                                  |           |                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                                                  |           |                                          | 80.00000                                 | 340.000                                     |                          | 27,200.00            |
| 1325                                             | 607-53148 | *Fence Chain Link (48 Inch)              | 252.000                                  | 0.000                                       |                          |                      |
|                                                  |           |                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                                                  |           |                                          | 56.50000                                 | 0.000                                       |                          | 0.00                 |
| 1330                                             | 613-34300 | *Light Standard Metal (30 Foot)          | 1.000                                    | 0.000                                       |                          |                      |
|                                                  |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                                  |           |                                          | 3,000.00000                              | 0.000                                       |                          | 0.00                 |
|                                                  |           |                                          | CAT 0353                                 | CURRENT AMT \$                              | 586,900.39 \$            | 0.00 \$ 476,736.39   |
| CAT NO0450 CONSTRUCTION ENGINEERING BE BID ITEMS |           |                                          |                                          |                                             |                          |                      |
| 1335                                             | 620-00002 | Field Office (Class 2)                   | 1.000                                    | 1.000                                       |                          |                      |
|                                                  |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                                  |           |                                          | 41,500.00000                             | 1.000                                       |                          | 41,500.00            |
| 1336                                             | 900-00006 | Added Item (Dollar)/ Project Cell phones | 2,450.000                                | 792.000                                     |                          |                      |
|                                                  |           |                                          | DOL                                      | 99.000                                      | 99.00                    |                      |
|                                                  |           |                                          | 1.00000                                  | 891.000                                     |                          | 891.00               |
| 1340                                             | 620-00012 | Field Laboratory (Class 2)               | 1.000                                    | 1.000                                       |                          |                      |
|                                                  |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                                  |           |                                          | 28,000.00000                             | 1.000                                       |                          | 28,000.00            |
| 1345                                             | 620-00020 | Sanitary Facility                        | 1.000                                    | 1.000                                       |                          |                      |
|                                                  |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                                  |           |                                          | 4,500.00000                              | 1.000                                       |                          | 4,500.00             |
|                                                  |           |                                          | CAT 0450                                 | CURRENT AMT \$                              | 76,450.00 \$             | 99.00 \$ 74,891.00   |
| PROJECT TOTAL                                    |           |                                          | CURRENT AMT                              | \$ 9,169,294.94 \$                          | 264,227.40 \$            | 3,793,415.16         |