

ESTIMATE SUMMARY

CONTID: C20813

ESTIMATE NO: 0010 FINL

SPEC YR: 2005

PCN: 20813-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 402.0 DAYS

TIME ALLOW: 11/11/201 FIXED COMPLETION DAT

US 24 MINTURN RESURFACING

PERCENT TIME: 219.67

ORIG TIME ALLOW: 10/25/201 FIXED COMPLETION DAT

PROJECT NO: STRO241-062

US 24 MINTURN RESURFACING

NAME OF ROAD:

PROJECT COUNTIES: EAGLE

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West  
4901 S. Windermere St

PAY PERIOD ENDING 01/05/2021

DATE TIME STARTED 05/13/2019

DATE LET 01/24/2019

DATE WORK BEGAN 05/13/2019

DATE AWARDED 02/26/2019

DATE TIME STOPPED 06/17/2020

DATE CONTRACT EXECUTED 03/26/2019

DATE ACCEPTED 06/17/2020

Littleton CO 80120 (303)795-2582

DATE NOTICE TO PROCEED 05/13/2019

|  | CURRENT TOTAL         | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 5,962,370.90 PARTICIPATING   | \$ 5,962,370.90       | \$ 0.00       |
| AWARD PROJECT AMT: \$ 6,766,336.00 NON-PARTICIPATING | 0.00                  | 0.00          |
| PERCENT COMPLETE: 100.00% TOTAL EARNINGS             | 5,962,370.90          | 0.00          |
| FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS        | 0.00                  | 0.00          |
|  | GROSS EARNINGS        | 0.00          |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                      | 0.00                  | 101,495.04    |
|  | SECURITIES ENCUMBERED | 0.00          |
|  | NET EARNINGS          | 101,495.04    |
|  | LIQUIDATED DAMAGES    | 0.00          |
|  | AUTOPAY ADJUSTMENT    | 0.00          |
|  | AMOUNT DUE            | 101,495.04    |
|  | OTHER ADJUSTMENTS     | 0.00          |
|  | PAYMENT DUE           | \$ 101,495.04 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20813  
 PCN: 20813-BID  
 PROJECT: STR0241-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0005               | 201-00000 | Clearing and Grubbing                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50,000.00000                             | 1.000                                       |                          | 50,000.00            |
| 0010               | 201-00005 | Removal of Debris                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10,000.00000                             | 1.000                                       |                          | 10,000.00            |
| 0015               | 202-00000 | Removal of Structures and Obstructions | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15,000.00000                             | 1.000                                       |                          | 15,000.00            |
| 0020               | 202-00010 | Removal of Tree                        | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 300.00000                                | 9.000                                       |                          | 2,700.00             |
| 0025               | 202-00015 | Removal of Headwall                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,000.00000                              | 1.000                                       |                          | 1,000.00             |
| 0030               | 202-00019 | Removal of Inlet                       | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 500.00000                                | 10.000                                      |                          | 5,000.00             |
| 0035               | 202-00032 | Removal of Valve                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 750.00000                                | 0.000                                       |                          | 0.00                 |
| 0040               | 202-00035 | Removal of Pipe                        | 169.000                                  | 169.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 34.00000                                 | 169.000                                     |                          | 5,746.00             |
| 0045               | 202-00039 | Removal of Bollard                     | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 200.00000                                | 6.000                                       |                          | 1,200.00             |
| 0050               | 202-00090 | *Removal of Delineator                 | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.00000                                 | 8.000                                       |                          | 104.00               |
| 0055               | 202-00155 | Removal of Wall                        | 201.000                                  | 201.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25.00000                                 | 201.000                                     |                          | 5,025.00             |

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| -----              |           |                                   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0060               | 202-00200 | Removal of Sidewalk               | 387.000                                  | 387.000                                     |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 10.00000                                 | 387.000                                     |                          | 3,870.00             |
| 0065               | 202-00203 | Removal of Curb and Gutter        | 479.000                                  | 479.000                                     |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 7.00000                                  | 479.000                                     |                          | 3,353.00             |
| 0070               | 202-00207 | Removal of Brick Pavers           | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 9.00000                                  | 8.000                                       |                          | 72.00                |
| 0075               | 202-00210 | Removal of Concrete Pavement      | 168.000                                  | 168.000                                     |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 14.00000                                 | 168.000                                     |                          | 2,352.00             |
| 0080               | 202-00220 | Removal of Asphalt Mat            | 3,628.000                                | 3,628.000                                   |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 8.00000                                  | 3,628.000                                   |                          | 29,024.00            |
| 0085               | 202-00240 | *Removal of Asphalt Mat (Planing) | 83,285.000                               | 83,285.000                                  |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 3.00000                                  | 83,285.000                                  |                          | 249,855.00           |
| 0090               | 202-00250 | *Removal of Pavement Marking      | 29,882.000                               | 29,882.000                                  |                          |                      |
|                    |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.00000                                  | 29,882.000                                  |                          | 29,882.00            |
| 0095               | 202-00750 | Removal of Luminaire              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 240.00000                                | 0.000                                       |                          | 0.00                 |
| 0100               | 202-00810 | *Removal of Ground Sign           | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 140.00000                                | 3.000                                       |                          | 420.00               |
| 0105               | 202-00889 | Removal of Detectable Warning     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 320.00000                                | 0.000                                       |                          | 0.00                 |
| 0110               | 202-01000 | Removal of Fence                  | 118.000                                  | 118.000                                     |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 15.00000                                 | 118.000                                     |                          | 1,770.00             |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0115               | 202-01130 | *Removal of Guardrail Type 3                          | 4,061.000                                | 4,061.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8.00000                                  | 4,061.000                                   |                          | 32,488.00            |
| 0120               | 202-01170 | Removal of Guardrail Type 7                           | 100.000                                  | 100.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9.00000                                  | 100.000                                     |                          | 900.00               |
| 0125               | 202-01300 | *Removal of End Anchorage                             | 24.000                                   | 24.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 340.00000                                | 24.000                                      |                          | 8,160.00             |
| 0130               | 203-00012 | Unclassified Excavation (Complete In Place) (Special) | 80.000                                   | 80.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25.00000                                 | 80.000                                      |                          | 2,000.00             |
| 0135               | 203-00050 | Unsuitable Material                                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0140               | 203-00060 | Embankment Material (Complete In Place)               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 94.00000                                 | 0.000                                       |                          | 0.00                 |
| 0145               | 203-00400 | Rock Excavation                                       | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 60.00000                                 | 10.000                                      |                          | 600.00               |
| 0150               | 203-00598 | *Rock Scaling   | 74.000                                   | 74.000                                      |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 230.00000                                | 74.000                                      |                          | 17,020.00            |
| 0155               | 203-01140 | Rolling   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0160               | 203-01500 | Blading   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0165               | 203-01510 | Backhoe   | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 200.00000                                | 4.000                                       |                          | 800.00               |

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| -----              |           |                                |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                |  |   |                          |                      |
| 0170               | 203-01550 | Dozing                         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0175               | 203-01582 | Truck (Dump)                   | 16.000                                   | 16.000                                      |                          |                      |
|                    |           |                                | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 100.00000                                | 16.000                                      |                          | 1,600.00             |
| 0180               | 203-01590 | Front End Loader (Rubber Tire) | 18.000                                   | 18.000                                      |                          |                      |
|                    |           |                                | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 130.00000                                | 18.000                                      |                          | 2,340.00             |
| 0185               | 203-01597 | Potholing                      | 80.000                                   | 80.000                                      |                          |                      |
|                    |           |                                | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 280.00000                                | 80.000                                      |                          | 22,400.00            |
| 0190               | 203-02330 | Laborer                        | 30.000                                   | 30.000                                      |                          |                      |
|                    |           |                                | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 47.00000                                 | 30.000                                      |                          | 1,410.00             |
| 0195               | 206-00000 | Structure Excavation           | 75.000                                   | 75.000                                      |                          |                      |
|                    |           |                                | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 65.00000                                 | 75.000                                      |                          | 4,875.00             |
| 0200               | 206-00065 | Structure Backfill (Flow-Fill) | 613.000                                  | 613.000                                     |                          |                      |
|                    |           |                                | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 400.00000                                | 613.000                                     |                          | 245,200.00           |
| 0205               | 206-00200 | Structure Backfill (Class 2)   | 98.000                                   | 98.000                                      |                          |                      |
|                    |           |                                | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 50.00000                                 | 98.000                                      |                          | 4,900.00             |
| 0210               | 206-01750 | Shoring                        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 6,300.00000                              | 1.000                                       |                          | 6,300.00             |
| 0215               | 207-00205 | Topsoil                        | 131.000                                  | 131.000                                     |                          |                      |
|                    |           |                                | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 65.00000                                 | 131.000                                     |                          | 8,515.00             |
| 0220               | 208-00002 | Erosion Log Type 1 (12 Inch)   | 386.000                                  | 386.000                                     |                          |                      |
|                    |           |                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 4.00000                                  | 386.000                                     |                          | 1,544.00             |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0225               | 208-00035 | Aggregate Bag                                | 1,243.000                                | 1,243.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.00000                                 | 1,243.000                                   |                          | 13,673.00            |
| 0230               | 208-00046 | Pre-fabricated Concrete Washout Structure    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 560.00000                                | 1.000                                       |                          | 560.00               |
| 0235               | 208-00051 | Storm Drain Inlet Protection (Type I)        | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.00000                                 | 9.000                                       |                          | 108.00               |
| 0240               | 208-00052 | Storm Drain Inlet Protection (Type II)       | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 72.00000                                 | 12.000                                      |                          | 864.00               |
| 0245               | 208-00056 | Storm Drain Inlet Protection (Type III)      | 20.000                                   | 20.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 205.00000                                | 20.000                                      |                          | 4,100.00             |
| 0250               | 208-00103 | Removal and Disposal of Sediment (Labor)     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 47.00000                                 | 0.000                                       |                          | 0.00                 |
| 0255               | 208-00105 | Removal and Disposal of Sediment (Equipment) | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 2.000                                       |                          | 200.00               |
| 0260               | 208-00106 | Sweeping (Sediment Removal)                  | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 140.00000                                | 5.000                                       |                          | 700.00               |
| 0265               | 208-00107 | Removal of Trash                             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 47.00000                                 | 0.000                                       |                          | 0.00                 |
| 0270               | 208-00207 | Erosion Control Management                   | 18.000                                   | 18.000                                      |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 180.00000                                | 18.000                                      |                          | 3,240.00             |
| 0275               | 210-00050 | Reset Fire Hydrant                           | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11,000.00000                             | 5.000                                       |                          | 55,000.00            |

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| -----              |           |                               |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                               |  |   |                          |                      |
| 0280               | 210-00810 | *Reset Ground Sign            | 24.000                                   | 24.000                                      |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 340.00000                                | 24.000                                      |                          | 8,160.00             |
| 0285               | 210-01000 | *Reset Fence                  | 181.000                                  | 181.000                                     |                          |                      |
|                    |           |                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 60.00000                                 | 181.000                                     |                          | 10,860.00            |
| 0290               | 210-01710 | Reset Valve                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 4,900.00000                              | 0.000                                       |                          | 0.00                 |
| 0295               | 210-04010 | Adjust Manhole                | 23.000                                   | 23.000                                      |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 800.00000                                | 23.000                                      |                          | 18,400.00            |
| 0300               | 210-04015 | Modify Manhole                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 4,800.00000                              | 0.000                                       |                          | 0.00                 |
| 0305               | 210-04050 | Adjust Valve Box              | 67.000                                   | 67.000                                      |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 430.00000                                | 67.000                                      |                          | 28,810.00            |
| 0310               | 211-03005 | Dewatering                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                               | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 20,000.00000                             | 1.000                                       |                          | 20,000.00            |
| 0315               | 212-00006 | Seeding (Native)              | 0.400                                    | 0.400                                       |                          |                      |
|                    |           |                               | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 5,200.00000                              | 0.400                                       |                          | 2,080.00             |
| 0320               | 212-00032 | Soil Conditioning             | 0.400                                    | 0.400                                       |                          |                      |
|                    |           |                               | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 7,700.00000                              | 0.400                                       |                          | 3,080.00             |
| 0325               | 212-00050 | Sod                           | 494.000                                  | 494.000                                     |                          |                      |
|                    |           |                               | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 2.00000                                  | 494.000                                     |                          | 988.00               |
| 0330               | 212-00100 | Tree Retention and Protection | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                               | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 4,000.00000                              | 1.000                                       |                          | 4,000.00             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0335               | 213-00012 | Spray-on Mulch Blanket                                       | 0.380                                    | 0.380                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,600.00000                              | 0.380                                       |                          | 2,888.00             |
| 0340               | 214-00350 | Deciduous Shrub (5 Gallon Container)                         | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 55.00000                                 | 5.000                                       |                          | 275.00               |
| 0345               | 216-00201 | Soil Retention Blanket (Straw-Coconut) (Biodegradable Class) | 279.000                                  | 279.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.00000                                  | 279.000                                     |                          | 1,116.00             |
| 0350               | 240-00000 | *Wildlife Biologist  | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 120.00000                                | 10.000                                      |                          | 1,200.00             |
| 0355               | 240-00010 | Removal of Nests   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 120.00000                                | 1.000                                       |                          | 120.00               |
| 0360               | 304-06007 | Aggregate Base Course (Class 6)                              | 1,472.000                                | 1,472.000                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 80.00000                                 | 1,472.000                                   |                          | 117,760.00           |
| 0365               | 304-07005 | Aggregate Base Course (Class 7)                              | 73.000                                   | 73.000                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 80.00000                                 | 73.000                                      |                          | 5,840.00             |
| 0370               | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)                        | 1,025.170                                | 1,025.170                                   |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 230.00000                                | 1,025.170                                   |                          | 235,789.10           |
| 0375               | 403-34701 | *Hot Mix Asphalt (Grading SX) (75)                           | 10,327.400                               | 10,327.400                                  |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 120.00000                                | 10,327.400                                  |                          | 1,239,288.00         |
| 0380               | 411-03355 | *Asphalt Cement Performance Grade (PG 58-34)                 | 543.130                                  | 543.130                                     |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 720.00000                                | 543.130                                     |                          | 391,053.60           |
| 0385               | 411-10255 | *Emulsified Asphalt (Slow-Setting)                           | 5,794.000                                | 5,794.000                                   |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.00000                                  | 5,794.000                                   |                          | 40,558.00            |



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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0390               | 412-00600 | *Concrete Pavement (6 Inch)                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 95.00000                                 | 0.000                                       |                          | 0.00                 |
| 0395               | 412-00605 | *Concrete Pavement (6 Inch) (Fast Track)             | 1,889.000                                | 1,889.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 94.00000                                 | 1,889.000                                   |                          | 177,566.00           |
| 0400               | 420-00132 | Geotextile (Separator) (Class 1)                     | 22.000                                   | 22.000                                      |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 22.000                                      |                          | 220.00               |
| 0405               | 506-00206 | Riprap (6 Inch)                                      | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 210.00000                                | 9.000                                       |                          | 1,890.00             |
| 0410               | 514-00000 | *Pipe Railing  | 260.000                                  | 260.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 240.00000                                | 260.000                                     |                          | 62,400.00            |
| 0415               | 601-01050 | *Concrete Class B (Wall)                             | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,400.00000                              | 3.000                                       |                          | 4,200.00             |
| 0420               | 601-03000 | *Concrete Class D                                    | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,200.00000                              | 3.000                                       |                          | 3,600.00             |
| 0425               | 601-03050 | *Concrete Class D (Wall)                             | 128.600                                  | 128.600                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,000.00000                              | 128.600                                     |                          | 128,600.00           |
| 0430               | 602-00000 | *Reinforcing Steel                                   | 1,786.000                                | 1,786.000                                   |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.00000                                  | 1,786.000                                   |                          | 3,572.00             |
| 0435               | 602-00020 | *Reinforcing Steel (Epoxy Coated)                    | 10,387.000                               | 10,387.000                                  |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.50000                                  | 10,387.000                                  |                          | 25,967.50            |
| 0440               | 603-01125 | 12 Inch Reinforced Concrete Pipe (Complete In Place) | 21.000                                   | 21.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 80.00000                                 | 21.000                                      |                          | 1,680.00             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0445               | 603-01155 | 15 Inch Reinforced Concrete Pipe (Complete In Place)        | 45.000                                   | 45.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 85.00000                                 | 45.000                                      |                          | 3,825.00             |
| 0450               | 603-01185 | 18 Inch Reinforced Concrete Pipe (Complete In Place)        | 44.000                                   | 44.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 105.00000                                | 44.000                                      |                          | 4,620.00             |
| 0455               | 603-01245 | 24 Inch Reinforced Concrete Pipe (Complete In Place)        | 991.000                                  | 991.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 115.00000                                | 991.000                                     |                          | 113,965.00           |
| 0460               | 603-02185 | 23x14 Inch Reinforced Concrete Pipe Elliptical (Complete In | 307.000                                  | 307.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 125.00000                                | 307.000                                     |                          | 38,375.00            |
| 0465               | 603-05024 | 24 Inch Reinforced Concrete End Section                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,800.00000                              | 1.000                                       |                          | 1,800.00             |
| 0470               | 603-05118 | 23x14 Inch Reinforced Concrete End Section Elliptical       | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,850.00000                              | 4.000                                       |                          | 7,400.00             |
| 0475               | 603-10360 | 36 Inch Corrugated Steel Pipe                               | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                                | 6.000                                       |                          | 900.00               |
| 0480               | 604-00350 | Inlet Type C (Special)                                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,400.00000                              | 1.000                                       |                          | 5,400.00             |
| 0485               | 604-13005 | Inlet Type 13 (5 Foot)                                      | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,700.00000                              | 5.000                                       |                          | 23,500.00            |
| 0490               | 604-13006 | Inlet Type 13 (5 Foot) (Special)                            | 11.000                                   | 11.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,700.00000                              | 11.000                                      |                          | 51,700.00            |
| 0495               | 604-19000 | Inlet Special   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,700.00000                              | 1.000                                       |                          | 4,700.00             |

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|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                      |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0500               | 604-19005 | Inlet Special (5 Foot)               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 4,700.00000                              | 1.000                                       |                          | 4,700.00             |
| 0505               | 604-19405 | Inlet Type R Special (5 Foot)        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 6,000.00000                              | 1.000                                       |                          | 6,000.00             |
| 0510               | 604-30005 | Manhole Slab Base (5 Foot)           | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 4,100.00000                              | 2.000                                       |                          | 8,200.00             |
| 0515               | 604-39005 | Manhole Special (5 Foot)             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 4,100.00000                              | 1.000                                       |                          | 4,100.00             |
| 0520               | 604-39010 | Manhole Special (10 Foot)            | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 5,100.00000                              | 3.000                                       |                          | 15,300.00            |
| 0525               | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 4,116.000                                | 4,116.000                                   |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 49.00000                                 | 4,116.000                                   |                          | 201,684.00           |
| 0530               | 606-00910 | *Guardrail Type 9 (Style CA)         | 250.000                                  | 250.000                                     |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 170.00000                                | 250.000                                     |                          | 42,500.00            |
| 0535               | 606-01370 | *Transition Type 3G                  | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 4,000.00000                              | 6.000                                       |                          | 24,000.00            |
| 0540               | 606-01385 | *Transition Type 3J                  | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 3,200.00000                              | 3.000                                       |                          | 9,600.00             |
| 0545               | 606-01390 | *End Anchorage Type 3K               | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 2,900.00000                              | 3.000                                       |                          | 8,700.00             |
| 0550               | 606-02003 | *End Anchorage (Nonflared)           | 25.000                                   | 25.000                                      |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 4,700.00000                              | 25.000                                      |                          | 117,500.00           |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                               | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0555               | 607-11455 | *Fence Wood                                    | 172.000                                  | 172.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 98.00000                                 | 172.000                                     |                          | 16,856.00            |
| 0560               | 607-11525 | Fence (Plastic)                                | 489.000                                  | 489.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.00000                                  | 489.000                                     |                          | 1,956.00             |
| 0565               | 607-53148 | Fence Chain Link (48 Inch)                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0570               | 608-00000 | *Concrete Sidewalk                             | 1,817.000                                | 1,817.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 85.00000                                 | 1,817.000                                   |                          | 154,445.00           |
| 0575               | 608-00010 | *Concrete Curb Ramp                            | 579.000                                  | 579.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 180.00000                                | 579.000                                     |                          | 104,220.00           |
| 0580               | 608-00015 | *Detectable Warnings                           | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 64.00000                                 | 3.000                                       |                          | 192.00               |
| 0585               | 608-10010 | *Sidewalk Drain                                | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,700.00000                              | 3.000                                       |                          | 8,100.00             |
| 0590               | 609-20010 | *Curb Type 2 (Section B)                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 72.00000                                 | 0.000                                       |                          | 0.00                 |
| 0595               | 609-21020 | *Curb and Gutter Type 2 (Section II-B)         | 4,199.000                                | 4,199.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 35.00000                                 | 4,199.000                                   |                          | 146,965.00           |
| 0600               | 609-22021 | *Curb, Gutter and Sidewalk Type 2 (Section MS) | 16.000                                   | 16.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 115.00000                                | 16.000                                      |                          | 1,840.00             |
| 0605               | 609-24004 | *Gutter Type 2 (4 Foot)                        | 125.000                                  | 125.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 53.00000                                 | 125.000                                     |                          | 6,625.00             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0610               | 612-00001 | *Delineator (Type I)   | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.00000                                 | 14.000                                      |                          | 420.00               |
| 0615               | 612-00002 | *Delineator (Type II)  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0620               | 612-00003 | *Delineator (Type III)                                       | 15.000                                   | 15.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 33.00000                                 | 15.000                                      |                          | 495.00               |
| 0625               | 612-00052 | *Reflector   | 126.000                                  | 126.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.00000                                  | 126.000                                     |                          | 1,008.00             |
| 0630               | 612-00070 | *Reflector Strip (4 Inch)                                    | 85.000                                   | 85.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 60.00000                                 | 85.000                                      |                          | 5,100.00             |
| 0635               | 613-00200 | 2 Inch Electrical Conduit                                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 35.00000                                 | 0.000                                       |                          | 0.00                 |
| 0640               | 613-07001 | Type One Pull Box  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 860.00000                                | 0.000                                       |                          | 0.00                 |
| 0645               | 614-00011 | *Sign Panel (Class I)  | 76.000                                   | 76.000                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.00000                                 | 76.000                                      |                          | 2,280.00             |
| 0650               | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 500.00000                                | 10.000                                      |                          | 5,000.00             |
| 0655               | 619-00005 | Water Line   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0660               | 619-77210 | Restrained Plug (Special)                                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,300.00000                              | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0665               | 619-77400 | Curb Stop and Box   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,300.00000                              | 0.000                                       |                          | 0.00                 |
| 0670               | 619-78042 | 5-1/4 Inch Fire Hydrant   | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9,800.00000                              | 3.000                                       |                          | 29,400.00            |
| 0675               | 622-00715 | Monitoring Wells  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 120.00000                                | 0.000                                       |                          | 0.00                 |
| 0680               | 625-00000 | *Construction Surveying   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 75,000.00000                             | 1.000                                       |                          | 75,000.00            |
| 0685               | 625-00001 | *Construction Surveying (Hourly)                                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 160.00000                                | 0.000                                       |                          | 0.00                 |
| 0690               | 626-00000 | *Mobilization   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 670,000.00000                            | 1.000                                       |                          | 670,000.00           |
| 0695               | 626-01103 | Public Information Services (Tier III)                          | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19,000.00000                             | 1.000                                       |                          | 19,000.00            |
| 0700               | 627-00008 | *Modified Epoxy Pavement Marking                                | 342.000                                  | 342.000                                     |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 342.000                                     |                          | 34,200.00            |
| 0705               | 627-00013 | *Pavement Marking Paint (High Build)                            | 855.000                                  | 855.000                                     |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 56.00000                                 | 855.000                                     |                          | 47,880.00            |
| 0710               | 627-01010 | *Preformed Plastic Pavement Marking (Type I)(Inlaid)            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 23.00000                                 | 0.000                                       |                          | 0.00                 |
| 0715               | 627-30407 | *Preformed Thermoplastic Pavement Marking<br>(Word-Symbol) (Spe | 43.000                                   | 43.000                                      |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16.00000                                 | 43.000                                      |                          | 688.00               |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0720               | 627-30411 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)  | 683.000                                  | 683.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.00000                                 | 683.000                                     |                          | 8,879.00             |
| 0725               | 630-00000 | *Flagging  | 6,957.000                                | 6,957.000                                   |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.00000                                 | 6,957.000                                   |                          | 208,710.00           |
| 0730               | 630-00007 | *Traffic Control Inspection                                  | 51.000                                   | 51.000                                      |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 420.00000                                | 51.000                                      |                          | 21,420.00            |
| 0735               | 630-00012 | *Traffic Control Management                                  | 131.000                                  | 131.000                                     |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,200.00000                              | 131.000                                     |                          | 157,200.00           |
| 0740               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)                          | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 360.00000                                | 6.000                                       |                          | 2,160.00             |
| 0745               | 630-80340 | *Pedestrian Barricade (ADA)                                  | 72.000                                   | 72.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 75.00000                                 | 72.000                                      |                          | 5,400.00             |
| 0750               | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 121.000                                  | 121.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 60.00000                                 | 121.000                                     |                          | 7,260.00             |
| 0755               | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 120.00000                                | 2.000                                       |                          | 240.00               |
| 0760               | 630-80355 | *Portable Message Sign Panel                                 | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8,000.00000                              | 4.000                                       |                          | 32,000.00            |
| 0765               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0770               | 630-80360 | *Drum Channelizing Device                                    | 225.000                                  | 225.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.00000                                 | 225.000                                     |                          | 4,050.00             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0775               | 630-80363 | *Drum Channelizing Device (With Light) (Flashing)    | 20.000                                   | 20.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.00000                                 | 20.000                                      |                          | 360.00               |
| 0780               | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn) | 26.000                                   | 26.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.00000                                 | 26.000                                      |                          | 468.00               |
| 0785               | 630-80367 | *Portable Traffic Speed Monitor                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,100.00000                              | 1.000                                       |                          | 3,100.00             |
| 0790               | 630-80370 | Concrete Barrier (Temporary)                         | 700.000                                  | 700.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 45.00000                                 | 700.000                                     |                          | 31,500.00            |
| 0795               | 630-80380 | *Traffic Cone  | 175.000                                  | 175.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.00000                                 | 175.000                                     |                          | 2,100.00             |
| 0800               | 630-80511 | *Mobile Pavement Marking Zone                        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8,200.00000                              | 1.000                                       |                          | 8,200.00             |
| 0805               | 630-85010 | *Impact Attenuator (Temporary)                       | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,200.00000                              | 2.000                                       |                          | 8,400.00             |
| 0810               | 630-85020 | *Mobile Attenuator                                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 36,000.00000                             | 1.000                                       |                          | 36,000.00            |
| 0815               | 700-70010 | F/A Minor Contract Revisions                         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0820               | 700-70011 | F/A Partnering                                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0825               | 700-70012 | F/A Asphalt Pavement Incentive                       | -62,870.130                              | -62,870.130                                 |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | -62,870.130                                 |                          | -62,870.13           |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0830               | 700-70016 | F/A Fuel Cost Adjustment                              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0835               | 700-70018 | F/A Roadway Smoothness Incentive                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0840               | 700-70019 | F/A Asphalt Cement Cost Adjustment                    | 145,395.560                              | 145,395.560                                 |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 145,395.560                                 |                          | 145,395.56           |
| 0845               | 700-70023 | F/A On-The-Job Trainee                                | 6,400.000                                | 6,400.000                                   |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 6,400.000                                   |                          | 6,400.00             |
| 0850               | 700-70034 | F/A Sewer Lines                                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0855               | 700-70320 | F/A Sprinklers  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0885               | 609-31020 | C and G Ty 2 II-B (Fast Track)                        | 1,004.000                                | 1,004.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 41.00000                                 | 1,004.000                                   |                          | 41,164.00            |
| 0890               | 900-00014 | Added Item (Lump Sum)/ 10+' diameter boulder removal  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16,042.71000                             | 1.000                                       |                          | 16,042.71            |
| 0905               | 900-00006 | Added Item (Dollar)/ Overweight Truck Price Reduction | -40.000                                  | -40.000                                     |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | -40.000                                     |                          | -40.00               |
| 0910               | 700-70034 | F/A Timber Wall Materials                             | 934.890                                  | 934.890                                     |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 934.890                                     |                          | 934.89               |
| 0915               | 900-00006 | Added Item (Dollar)/ Compensable Delay Costs          | 12,564.670                               | 12,564.670                                  |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 12,564.670                                  |                          | 12,564.67            |

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|---|-----------|---|--|---|--------------------------|----------------------|
| -----   |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY                            |           |   |  |   |                          |                      |
| 0920  | 900-00006 | Added Item (Dollar)/ Tax Liability Deduction to DOR | -138.000                                 | -138.000                                    |                          |                      |
|   |           | DOL   |  | 0.000                                       | 0.00                     |                      |
|   |           |   | 1.00000                                  | -138.000                                    |                          | -138.00              |
| -----   |           |   |  |   |                          |                      |
|   |           | CAT 0200  | CURRENT AMT                              | \$ 6,124,870.90                             | \$ 0.00                  | \$ 6,124,870.90      |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |   |  |   |                          |                      |
| 0860  | 620-00005 | Field Office (Special)                              | 1.000                                    | 1.000                                       |                          |                      |
|   |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|   |           |   | 23,000.00000                             | 1.000                                       |                          | 23,000.00            |
| 0865  | 620-00012 | Field Laboratory (Class 2)                          | 1.000                                    | 1.000                                       |                          |                      |
|   |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|   |           |   | 23,000.00000                             | 1.000                                       |                          | 23,000.00            |
| 0870  | 620-00020 | Sanitary Facility                                   | 1.000                                    | 1.000                                       |                          |                      |
|   |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|   |           |   | 3,500.00000                              | 1.000                                       |                          | 3,500.00             |
| 0900  | 620-00045 | Liquidated Damages                                  | -40.000                                  | -40.000                                     |                          |                      |
|   |           | DAY   |  | 0.000                                       | 0.00                     |                      |
|   |           |   | 5,500.00000                              | -40.000                                     |                          | -220,000.00          |
| -----   |           |   |  |   |                          |                      |
|   |           | CAT 0400  | CURRENT AMT                              | \$ -170,500.00                              | \$ 0.00                  | \$ -170,500.00       |
| CAT NO0500 ERWSD                              |           |   |  |   |                          |                      |
| 0875  | 210-04010 | Adjust Manhole                                      | 10.000                                   | 10.000                                      |                          |                      |
|   |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|   |           |   | 800.00000                                | 10.000                                      |                          | 8,000.00             |
| 0880  | 210-04015 | Modify Manhole                                      | 0.000                                    | 0.000                                       |                          |                      |
|   |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|   |           |   | 4,800.00000                              | 0.000                                       |                          | 0.00                 |
| -----   |           |   |  |   |                          |                      |
|   |           | CAT 0500  | CURRENT AMT                              | \$ 8,000.00                                 | \$ 0.00                  | \$ 8,000.00          |
| -----   |           |   |  |   |                          |                      |
|   |           | PROJECT TOTAL                                       | CURRENT AMT                              | \$ 5,962,370.90                             | \$ 0.00                  | \$ 5,962,370.90      |