

ESTIMATE SUMMARY

 CONTID: C23841 ESTIMATE NO: 0027 PROG SPEC YR: 2005
 PCN: 23841-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: I-25 RESURFACING TIME CHARGED: 523.0 DAYS TIME ALLOW: 695 WORK DAYS
 I-25 RESURFACING PERCENT TIME: 75.25 ORIG TIME ALLOW: 695 WORK DAYS

PROJECT NO: IM0252-495
 I-25 RESURFACING

NAME OF ROAD:
 PROJECT COUNTIES: PUEBLO HUERFANO
 LAS ANIMAS

CONTRACTOR: SEMA CONSTRUCTION, INC.
 7353 S. EAGLE STREET
 PAY PERIOD ENDING 12/30/2023 DATE TIME STARTED 09/13/2021
 DATE LET 08/04/2021 DATE WORK BEGAN 10/25/2021
 DATE AWARDED 08/25/2021 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 09/10/2021 DATE ACCEPTED
 CENTENNIAL CO 80112-42 (303)627-2600 DATE NOTICE TO PROCEED 09/13/2021

| | CURRENT TOTAL | THIS ESTIMATE |
|--|-----------------------|-----------------|
| CURRENT PROJECT AMT: \$ 71,732,802.50 PARTICIPATING | \$ 58,089,213.01 | \$ 1,029,940.02 |
| AWARD PROJECT AMT: \$ 64,489,476.50 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 80.98% TOTAL EARNINGS | 58,089,213.01 | 1,029,940.02 |
| FUNDS AVAILABLE: \$ 13,643,589.49 STOCKPILED MATERIALS | 801,908.73 | -147,158.95 |
| | GROSS EARNINGS | 882,781.07 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -967,342.15 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 57,923,779.59 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 57,923,779.59 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 882,781.07 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:
 ESTIMATE COMMENT:

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|--------------------|-----------|------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | Clearing and Grubbing | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 187,789.92000 | 1.000 | | 187,789.92 |
| 0010 | 202-00010 | Removal of Tree | 112.000 | 112.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 467.62000 | 112.000 | | 52,373.44 |
| 0015 | 202-00019 | Removal of Inlet | 10.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,401.08000 | 8.000 | | 11,208.64 |
| 0020 | 202-00027 | Removal of Riprap | 56.000 | 40.900 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 46.88000 | 40.900 | | 1,917.39 |
| 0025 | 202-00035 | Removal of Pipe | 306.000 | 306.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 50.93000 | 306.000 | | 15,584.58 |
| 0030 | 202-00037 | Removal of End Section | 33.000 | 33.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 383.48000 | 33.000 | | 12,654.84 |
| 0035 | 202-00090 | *Removal of Delineator | 818.000 | 200.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4.34000 | 200.000 | | 868.00 |
| 0040 | 202-00201 | Removal of Curb | 596.000 | 596.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.68000 | 596.000 | | 3,981.28 |
| 0045 | 202-00210 | Removal of Concrete Pavement | 535.000 | 451.890 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 25.38000 | 451.890 | | 11,468.97 |
| 0050 | 202-00220 | Removal of Asphalt Mat | 9,487.000 | 8,230.030 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 22.34000 | 8,230.030 | | 183,858.87 |
| 0055 | 202-00222 | Removal of Detour Pavement | 81,347.000 | 42,045.930 | | |
| | | | SY | 166.010 | 1,113.93 | |
| | | | 6.71000 | 42,211.940 | | 283,242.12 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-00240 | *Removal of Asphalt Mat (Planing) | 302,057.000 | 247,501.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.94000 | 247,501.000 | | 1,470,155.94 |
| 0065 | 202-00248 | *Removal of Rumble Strips | 35,940.000 | 35,940.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.00000 | 35,940.000 | | 143,760.00 |
| 0070 | 202-00250 | *Removal of Pavement Marking | 106,300.000 | 90,050.310 | | |
| | | | SF | 5,346.170 | 5,239.25 | |
| | | | 0.98000 | 95,396.480 | | 93,488.55 |
| 0075 | 202-00251 | *Removal of Pavement Marking (Asphalt Grooving) | 85,763.000 | 10,696.670 | | |
| | | | SF | 2,288.610 | 2,219.95 | |
| | | | 0.97000 | 12,985.280 | | 12,595.72 |
| 0080 | 202-00252 | *Removal of Pavement Marking (Concrete Grooving) | 19,433.000 | 10,613.670 | | |
| | | | SF | 4,524.650 | 4,931.87 | |
| | | | 1.09000 | 15,138.320 | | 16,500.77 |
| 0085 | 202-00700 | *Removal of Light Standard | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 543.70000 | 6.000 | | 3,262.20 |
| 0090 | 202-00705 | *Removal of Light Standard Foundation | 33.000 | 26.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 706.81000 | 26.000 | | 18,377.06 |
| 0095 | 202-00805 | Removal of Overhead Sign Structure | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,885.00000 | 1.000 | | 5,885.00 |
| 0100 | 202-00810 | *Removal of Ground Sign | 92.000 | 34.000 | | |
| | | | EACH | 49.000 | 3,619.63 | |
| | | | 73.87000 | 83.000 | | 6,131.21 |
| 0105 | 202-00821 | *Removal of Sign Panel | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 162.94 | |
| | | | 162.94000 | 1.000 | | 162.94 |
| 0110 | 202-00895 | *Removal of Impact Attenuator | 6.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 172.93000 | 3.000 | | 518.79 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 202-01130 | *Removal of Guardrail Type 3 | 23,850.000 | 23,312.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.22000 | 23,312.000 | | 98,376.64 |
| 0120 | 202-01300 | *Removal of End Anchorage | 45.000 | 45.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 409.56000 | 45.000 | | 18,430.20 |
| 0125 | 202-04004 | Plug Culvert (Special) | 21.000 | 1.000 | | |
| | | | EACH | 14.000 | 117,013.96 | |
| | | | 8,358.14000 | 15.000 | | 125,372.10 |
| 0126 | 202-04001 | Plug Culvert (SPECIAL) WQV Line 6791, 6864, 6884, and 6906 | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,753.90000 | 0.000 | | 0.00 |
| 0127 | 202-04003 | Clean Culvert (Spec) WQV Line 6791, 6864, 6884, 6906, 6931, 6967, and 7089 | 18.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,909.02000 | 0.000 | | 0.00 |
| 0130 | 203-00060 | *Embankment Material (Complete In Place) | 198,879.000 | 145,246.640 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 14.55000 | 145,246.640 | | 2,113,338.61 |
| 0135 | 203-01100 | Proof Rolling | 100.000 | 64.250 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 114.74000 | 64.250 | | 7,372.05 |
| 0140 | 203-01500 | Blading | 100.000 | 37.750 | | |
| | | | HOURL | 20.000 | 3,614.60 | |
| | | | 180.73000 | 57.750 | | 10,437.16 |
| 0145 | 203-01510 | Backhoe | 75.000 | 52.000 | | |
| | | | HOURL | 16.000 | 3,066.24 | |
| | | | 191.64000 | 68.000 | | 13,031.52 |
| 0150 | 203-01550 | Dozing | 75.000 | 12.800 | | |
| | | | HOURL | 16.000 | 2,907.68 | |
| | | | 181.73000 | 28.800 | | 5,233.82 |
| 0155 | 203-01594 | Combination Loader | 75.000 | 24.500 | | |
| | | | HOURL | 16.000 | 1,727.68 | |
| | | | 107.98000 | 40.500 | | 4,373.19 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0160 | 203-01597 | *Potholing | 100.000 | 100.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 383.22000 | 100.000 | | 38,322.00 |
| 0165 | 203-02330 | Laborer | 75.000 | 27.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 54.64000 | 27.000 | | 1,475.28 |
| 0170 | 207-00205 | Topsoil | 41,731.000 | 23,688.480 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 12.94000 | 23,688.480 | | 306,528.93 |
| 0175 | 208-00002 | *Erosion Log Type 1 (12 Inch) | 47,088.000 | 15,588.000 | | |
| | | | LF | 316.000 | 1,497.84 | |
| | | | 4.74000 | 15,904.000 | | 75,384.96 |
| 0180 | 208-00013 | *Erosion Log Type 1 (20 Inch) | 1,500.000 | 504.000 | | |
| | | | LF | 20.000 | 152.20 | |
| | | | 7.61000 | 524.000 | | 3,987.64 |
| 0185 | 208-00020 | *Silt Fence | 51,104.000 | 39,896.000 | | |
| | | | LF | 20.000 | 23.20 | |
| | | | 1.16000 | 39,916.000 | | 46,302.56 |
| 0190 | 208-00035 | *Aggregate Bag | 700.000 | 328.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.78000 | 328.000 | | 2,223.84 |
| 0195 | 208-00045 | *Concrete Washout Structure | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,539.35000 | 7.000 | | 31,775.45 |
| 0200 | 208-00075 | *Pre-fabricated Vehicle Tracking Pad | 14.000 | 14.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17,446.89000 | 14.000 | | 244,256.46 |
| 0200 | | MATERIAL ALLOWANCE Pre-Fab Vehicle Tracking Pad | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,250.00000 | 0.000 | | 0.00 |
| 0205 | 208-00103 | Removal and Disposal of Sediment (Labor) | 146.000 | 146.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 54.64000 | 146.000 | | 7,977.44 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0210 | 208-00106 | *Sweeping (Sediment Removal) | 500.000 | 243.000 | | |
| | | | HOOR | 12.000 | 2,580.84 | |
| | | | 215.07000 | 255.000 | | 54,842.85 |
| 0215 | 208-00200 | Erosion Control Management | 1.000 | 0.765 | | |
| | | | L S | 0.035 | 52,899.66 | |
| | | | 1,511,418.87000 | 0.800 | | 1,209,135.10 |
| 0220 | 208-00300 | Temporary Berms | 1,900.000 | 1,900.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.92000 | 1,900.000 | | 7,448.00 |
| 0225 | 208-00400 | Water Control | 1.000 | 0.900 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 226,929.56000 | 0.900 | | 204,236.60 |
| 0226 | 900-00030 | Erosion Control Liquidated Damages Severe Finding | -1.000 | -5.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 3,500.00000 | -5.000 | | -17,500.00 |
| 0227 | 900-00030 | Erosion Control Liquidated Damages Chronic Finding | 0.000 | -3.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 1,500.00000 | -3.000 | | -4,500.00 |
| 0230 | 210-00750 | *Reset Light Standard | 27.000 | 22.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,304.88000 | 22.000 | | 28,707.36 |
| 0235 | 210-00810 | *Reset Ground Sign | 61.000 | 9.000 | | |
| | | | EACH | 12.000 | 5,018.64 | |
| | | | 418.22000 | 21.000 | | 8,782.62 |
| 0240 | 210-00815 | *Reset Sign Panel | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 162.94000 | 0.000 | | 0.00 |
| 0245 | 210-00816 | *Reset Sign Panel (Special) | 21.000 | 16.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,303.55000 | 16.000 | | 20,856.80 |
| 0250 | 210-00827 | *Reset Pull Box | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 543.70000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0255 | 210-02900 | Relay Riprap | 834.000 | 568.880 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 40.98000 | 568.880 | | 23,312.70 |
| 0260 | 210-04010 | Adjust Manhole | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,605.00000 | 0.000 | | 0.00 |
| 0265 | 210-04020 | Modify Inlet | 14.000 | 13.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,559.93000 | 13.000 | | 33,279.09 |
| 0270 | 210-04027 | Modify Structure (Special) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,555.24000 | 0.000 | | 0.00 |
| 0275 | 212-00006 | *Seeding (Native) | 117.000 | 49.930 | | |
| | | | ACRE | 20.480 | 6,777.45 | |
| | | | 330.93000 | 70.410 | | 23,300.78 |
| 0280 | 212-00032 | *Soil Conditioning | 117.000 | 52.180 | | |
| | | | ACRE | 8.520 | 28,194.98 | |
| | | | 3,309.27000 | 60.700 | | 200,872.69 |
| 0285 | 213-00003 | *Mulching (Weed Free) | 60.000 | 24.233 | | |
| | | | ACRE | 11.150 | 6,334.32 | |
| | | | 568.10000 | 35.383 | | 20,101.08 |
| 0290 | 213-00012 | *Spray-on Mulch Blanket | 24.000 | 18.560 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 4,522.68000 | 18.560 | | 83,940.94 |
| 0295 | 213-00061 | *Mulch Tackifier | 11,680.000 | 1,600.000 | | |
| | | | LB | 3,345.000 | 5,987.55 | |
| | | | 1.79000 | 4,945.000 | | 8,851.55 |
| 0300 | 213-00150 | *Bonded Fiber Matrix | 53.000 | 32.996 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,529.90000 | 32.996 | | 116,472.58 |
| 0305 | 216-00022 | *Soil Retention Blanket (Class 2) | 803.000 | 55.560 | | |
| | | | SY | 747.440 | 2,474.03 | |
| | | | 3.31000 | 803.000 | | 2,657.93 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0310 | 216-00302 | *Turf Reinforcement Mat (Class 2) | 81,379.000 | 27,335.560 | | |
| | | | SY | 889.330 | 5,255.94 | |
| | | | 5.91000 | 28,224.890 | | 166,809.10 |
| 0315 | 216-00303 | *Turf Reinforcement Mat (Class 3) | 2,531.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.84000 | 0.000 | | 0.00 |
| 0320 | 240-00010 | Removal of Nests | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 142.26000 | 0.000 | | 0.00 |
| 0325 | 240-00020 | Netting | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 18.81000 | 0.000 | | 0.00 |
| 0330 | 250-00010 | Environmental Health and Safety Management | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,284.00000 | 1.000 | | 1,284.00 |
| 0335 | 304-06000 | Aggregate Base Course (Class 6) | 93,289.000 | 93,289.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 28.31000 | 93,289.000 | | 2,641,011.59 |
| 0340 | 304-08002 | Aggregate Base Course (Shoulder Material) | 3,170.000 | 656.260 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 87.74000 | 656.260 | | 57,580.25 |
| 0345 | 310-00610 | *Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12") | 84,234.000 | 61,379.090 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.26000 | 61,379.090 | | 200,095.83 |
| 0350 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 50.000 | 50.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 190.86000 | 50.000 | | 9,543.00 |
| 0355 | 403-02000 | *Hot Mix Asphalt (Special) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 87.75000 | 0.000 | | 0.00 |
| 0356 | 403-34741 | HMA (Gr SX) (75) (PG 64-22) (SPECIAL) | 54,620.000 | 51,608.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 87.75000 | 51,608.000 | | 4,528,602.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0360 | 403-33841 | *Hot Mix Asphalt (Grading S) (100) (PG 64-22) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 87.75000 | 0.000 | | 0.00 |
| 0361 | 403-34741 | HMA (Gr SX) (75) (PG 64-22) | 42,000.000 | 38,825.710 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 87.75000 | 38,825.710 | | 3,406,956.05 |
| 0362 | 403-34851 | HMA (Gr SX) (100) (PG 64-28) Correction CAT0200 Roadway | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 94.79000 | 0.000 | | 0.00 |
| 0363 | 403-34751 | HMA (Gr SX) (75) (PG 64-28) | 26,918.000 | 25,454.290 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 94.79000 | 25,454.290 | | 2,412,812.15 |
| 0365 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 19,079.000 | 19,079.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 4.78000 | 19,079.000 | | 91,197.62 |
| 0370 | 412-00000 | *Furnish Concrete Pavement | 460.000 | 85.950 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 132.43000 | 85.950 | | 11,382.36 |
| 0375 | 412-00800 | *Concrete Pavement (8 Inch) | 206,164.000 | 205,968.700 | | |
| | | | SY | 10.400 | 511.58 | |
| | | | 49.19000 | 205,979.100 | | 10,132,111.93 |
| 0375 | | MATERIAL ALLOWANCE Dowel | | 0.000 | | |
| | | | LS | 0.000 | 0.00 | |
| | | | 318,490.60000 | 0.000 | | 0.00 |
| 0375 | | MATERIAL ALLOWANCE Dowels | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.71000 | 0.000 | | 0.00 |
| 0375 | | MATERIAL ALLOWANCE Dowel | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 0.97100 | 0.000 | | 0.00 |
| 0375 | | MATERIAL ALLOWANCE PCCP Pavement | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.29000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0380 | 420-00112 | Geotextile (Drainage) (Class 1) | 3,410.000 | 1,714.260 | | |
| | | | SY | 138.670 | 507.53 | |
| | | | 3.66000 | 1,852.930 | | 6,781.72 |
| 0385 | 503-00054 | *Drilled Shaft (54 Inch) | 58.000 | 58.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 750.31000 | 58.000 | | 43,517.98 |
| 0390 | 506-00212 | Riprap (12 Inch) | 1,269.000 | 716.260 | | |
| | | | CY | 105.850 | 10,307.67 | |
| | | | 97.38000 | 822.110 | | 80,057.07 |
| 0395 | 507-00400 | *Asphalt Slope and Ditch Paving (Asphalt) | 36.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 156.38000 | 0.000 | | 0.00 |
| 0400 | 601-01000 | Concrete Class B | 21.000 | 21.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,024.04000 | 21.000 | | 21,504.84 |
| 0405 | 602-00000 | *Reinforcing Steel | 1,894.000 | 1,894.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.56000 | 1,894.000 | | 2,954.64 |
| 0410 | 603-01245 | 24 Inch Reinforced Concrete Pipe (Complete In Place) | 1,105.000 | 1,105.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 144.93000 | 1,105.000 | | 160,147.65 |
| 0415 | 603-01305 | 30 Inch Reinforced Concrete Pipe (Complete In Place) | 508.000 | 508.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 172.39000 | 508.000 | | 87,574.12 |
| 0420 | 603-01365 | 36 Inch Reinforced Concrete Pipe (Complete In Place) | 237.000 | 237.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 231.71000 | 237.000 | | 54,915.27 |
| 0422 | 603-01425 | 42 In RCP (CIP) WQV Line 6791 | 48.000 | 15.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 379.58000 | 15.000 | | 5,693.70 |
| 0425 | 603-01485 | 48 Inch Reinforced Concrete Pipe (Complete In Place) | 5.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1,381.25000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0430 | 603-02305 | 38x24 Inch Reinforced Concrete Pipe Elliptical (Complete In | 106.000 | 106.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 176.08000 | 106.000 | | 18,664.48 |
| 0435 | 603-05024 | 24 Inch Reinforced Concrete End Section | 20.000 | 20.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,331.98000 | 20.000 | | 26,639.60 |
| 0440 | 603-05030 | 30 Inch Reinforced Concrete End Section | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,666.80000 | 3.000 | | 5,000.40 |
| 0445 | 603-05036 | 36 Inch Reinforced Concrete End Section | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,988.51000 | 2.000 | | 3,977.02 |
| 0450 | 603-05042 | 42 Inch Reinforced Concrete End Section | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,338.06000 | 0.000 | | 0.00 |
| 0451 | 603-05042 | 42 In RCES CMO #014 | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,834.01000 | 1.000 | | 2,834.01 |
| 0455 | 603-05048 | 48 Inch Reinforced Concrete End Section | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,338.05000 | 2.000 | | 4,676.10 |
| 0460 | 603-10840 | 84 Inch Corrugated Steel Pipe | 19.000 | 19.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 603.00000 | 19.000 | | 11,457.00 |
| 0460 | | MATERIAL ALLOWANCE Pipe, Crgt Steel | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 212.99421 | 0.000 | | 0.00 |
| 0461 | 616-30024 | 24 In Trash Guard WQV Line 6864 and Line 6967 | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,238.09000 | 0.000 | | 0.00 |
| 0462 | 616-30030 | 30 In Trash Guard WQV Line 6906 and Line 7089 | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,472.19000 | 0.000 | | 0.00 |

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|--------------------|-----------|-------------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0463 | 616-30036 | 36 In Trash Guard WQV Line 6864 | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,651.02000 | 0.000 | | 0.00 |
| 0464 | 616-30042 | 42 In Trash Guard WQV Line 6791 | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,980.68000 | 0.000 | | 0.00 |
| 0465 | 603-30084 | 84 Inch Steel End Section | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,181.87000 | 1.000 | | 7,181.87 |
| 0465 | | MATERIAL ALLOWANCE Pipe, Crgt Steel | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,691.00000 | 0.000 | | 0.00 |
| 0470 | 603-50018 | 18 Inch Plastic Pipe | 776.000 | 107.000 | | |
| | | | LF | 437.000 | 43,525.20 | |
| | | | 99.60000 | 544.000 | | 54,182.40 |
| 0475 | 604-00305 | Inlet Type C (5 Foot) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,690.76000 | 3.000 | | 17,072.28 |
| 0480 | 604-00310 | Inlet Type C (10 Foot) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,444.08000 | 1.000 | | 6,444.08 |
| 0485 | 604-00505 | Inlet Type D (5 Foot) | 3.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,709.85000 | 2.000 | | 15,419.70 |
| 0490 | 604-00510 | Inlet Type D (10 Foot) | 7.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,086.51000 | 6.000 | | 48,519.06 |
| 0491 | 604-00515 | Inlet Ty D (15 Ft) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17,600.00000 | 1.000 | | 17,600.00 |
| 0495 | 604-13005 | Inlet Type 13 (5 Foot) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,130.52000 | 1.000 | | 5,130.52 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0500 | 604-30005 | Manhole Slab Base (5 Foot) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,813.83000 | 2.000 | | 13,627.66 |
| 0505 | 604-30010 | Manhole Slab Base (10 Foot) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,190.50000 | 3.000 | | 21,571.50 |
| 0507 | 604-30015 | MH Slab Base (15 Ft) WQV Line 6791, Line 6884, and Line 7089 | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,639.55000 | 4.000 | | 42,558.20 |
| 0510 | 604-30020 | Manhole Slab Base (20 Foot) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,943.78000 | 2.000 | | 15,887.56 |
| 0515 | 604-39000 | Manhole Special Water Quality Vault | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 55,896.75000 | 0.000 | | 0.00 |
| 0516 | 604-39000 | MH Spec WQV/Line 6791/Model AS-11-BYP | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 141,643.53000 | 3.000 | | 424,930.59 |
| 0517 | 604-39000 | MH Spec WQV/Line 6864/Model AS-10 BYP | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 126,406.03000 | 3.000 | | 379,218.09 |
| 0517 | | MATERIAL ALLOWANCE Vault Water Quality | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 81,250.00000 | 0.000 | | 0.00 |
| 0518 | 604-39000 | MH Spec WQV/Line 6884/Model AS-7-BYP | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 84,201.03000 | 3.000 | | 252,603.09 |
| 0518 | | MATERIAL ALLOWANCE Vault Water Quality | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 44,550.00000 | 0.000 | | 0.00 |
| 0519 | 604-39000 | MH Spec WQV/Line 6906/Model AS-8-BYP | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 91,963.53000 | 3.000 | | 275,890.59 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0519 | | MATERIAL ALLOWANCE Vault Water Quality | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 51,300.00000 | 0.000 | | 0.00 |
| 0520 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 49,906.000 | 23,548.000 | | |
| | | | LF | 6,875.000 | 216,012.50 | |
| | | | 31.42000 | 30,423.000 | | 955,890.66 |
| 0520 | | MATERIAL ALLOWANCE W Beam Rail, Galv | | 26,358.000 | | |
| | | | LF | -6,875.000 | -136,125.00 | |
| | | | 19.80000 | 19,483.000 | | 385,763.40 |
| 0521 | 604-39000 | MH Spec WQV/Line 7089/Model AS-10-BYP | 3.000 | 2.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 126,406.03000 | 2.500 | | 316,015.08 |
| 0522 | 604-39000 | MH Spec WQV/Line 6931/Model AS-11 BYP | 3.000 | 2.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 141,643.53000 | 2.500 | | 354,108.83 |
| 0525 | 606-00931 | *Guardrail Type 9 (Style CD) (Special) | 1,636.000 | 1,636.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 156.49000 | 1,636.000 | | 256,017.64 |
| 0530 | 606-00940 | Guardrail Type 9 (Style CE) | 120.000 | 120.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 215.94000 | 120.000 | | 25,912.80 |
| 0535 | 606-01340 | *End Anchorage Type 3D | 21.000 | 18.000 | | |
| | | | EACH | 1.000 | 1,162.88 | |
| | | | 1,162.88000 | 19.000 | | 22,094.72 |
| 0535 | | MATERIAL ALLOWANCE Guardrail End Treat | | 3.000 | | |
| | | | EACH | -1.000 | -463.33 | |
| | | | 463.33000 | 2.000 | | 926.66 |
| 0540 | 606-01370 | *Transition Type 3G | 10.000 | 2.000 | | |
| | | | EACH | 4.000 | 12,921.32 | |
| | | | 3,230.33000 | 6.000 | | 19,381.98 |
| 0540 | | MATERIAL ALLOWANCE Transtion, Guardrail | | 8.000 | | |
| | | | EACH | -4.000 | -6,145.92 | |
| | | | 1,536.48000 | 4.000 | | 6,145.92 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0545 | 606-01380 | *Transition Type 3H | 9.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,321.40000 | 7.000 | | 9,249.80 |
| 0545 | | MATERIAL ALLOWANCE Transtion, Guardrail | | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 663.74000 | 2.000 | | 1,327.48 |
| 0550 | 606-01460 | *Median Terminal | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11,820.51000 | 0.000 | | 0.00 |
| 0550 | | MATERIAL ALLOWANCE Guardrail End Treat | | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,323.58000 | 2.000 | | 8,647.16 |
| 0555 | 606-02003 | *End Anchorage (Nonflared) | 8.000 | 3.000 | | |
| | | | EACH | 2.000 | 6,059.36 | |
| | | | 3,029.68000 | 5.000 | | 15,148.40 |
| 0555 | | MATERIAL ALLOWANCE Guardrail End Treat | | 5.000 | | |
| | | | EACH | -2.000 | -4,424.70 | |
| | | | 2,212.35000 | 3.000 | | 6,637.05 |
| 0560 | 606-02005 | *End Anchorage (Flared) | 16.000 | 16.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,292.41000 | 16.000 | | 52,678.56 |
| 0560 | | MATERIAL ALLOWANCE Guardrail End Treat | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,210.71000 | 0.000 | | 0.00 |
| 0565 | 606-20014 | *High-Tension Cable Barrier (TL-4) | 21,172.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.96000 | 0.000 | | 0.00 |
| 0565 | | MATERIAL ALLOWANCE Cable Barrier | | 21,172.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.16000 | 21,172.000 | | 320,967.52 |
| 0570 | 606-21010 | *End Anchorage (High-Tension Cable Barrier) | 13.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,067.79000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0570 | | MATERIAL ALLOWANCE Guardrail End Treat | | 13.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,665.00000 | 13.000 | | 21,645.00 |
| 0575 | 607-11525 | *Fence (Plastic) | 650.000 | 190.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.28000 | 190.000 | | 813.20 |
| 0580 | 609-60011 | *Curb Type 6 (Section M) | 19,195.000 | 9,308.000 | | |
| | | | LF | 9,887.000 | 22,245.75 | |
| | | | 2.25000 | 19,195.000 | | 43,188.75 |
| 0585 | 612-00111 | *Delineator (Drivable)(Type I) | 227.000 | 34.000 | | |
| | | | EACH | 47.000 | 3,471.89 | |
| | | | 73.87000 | 81.000 | | 5,983.47 |
| 0590 | 612-00112 | *Delineator (Drivable)(Type II) | 134.000 | 6.000 | | |
| | | | EACH | 25.000 | 2,036.75 | |
| | | | 81.47000 | 31.000 | | 2,525.57 |
| 0595 | 612-00113 | *Delineator (Drivable)(Type III) | 133.000 | 23.000 | | |
| | | | EACH | 39.000 | 3,304.47 | |
| | | | 84.73000 | 62.000 | | 5,253.26 |
| 0600 | 613-00200 | *2 Inch Electrical Conduit | 280.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 26.10000 | 0.000 | | 0.00 |
| 0605 | 613-00306 | *3 Inch Electrical Conduit (Bored) | 660.000 | 638.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 19.57000 | 638.000 | | 12,485.66 |
| 0610 | 613-01100 | *1 Inch Electrical Conduit (Plastic) | 450.000 | 344.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.87000 | 344.000 | | 3,739.28 |
| 0615 | 613-01200 | *2 Inch Electrical Conduit (Plastic) | 13,650.000 | 11,199.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.87000 | 11,199.000 | | 121,733.13 |
| 0620 | 613-04100 | *Electrical System Modifications | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 8,155.49000 | 1.000 | | 8,155.49 |

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|--------------------|-----------|-------------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0625 | 613-05000 | *Direct-Burial Cable | 100.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 21.75000 | 0.000 | | 0.00 |
| 0630 | 613-07001 | *Type One Pull Box | 44.000 | 31.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 761.18000 | 31.000 | | 23,596.58 |
| 0631 | 613-07050 | Pull Box (13"x24"x18") Deep | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,070.00000 | 10.000 | | 10,700.00 |
| 0635 | 613-07002 | *Type Two Pull Box | 17.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 869.92000 | 9.000 | | 7,829.28 |
| 0640 | 613-10000 | *Wiring | 1.000 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 163,109.73000 | 0.500 | | 81,554.87 |
| 0645 | 613-13010 | *Luminaire(LED)(10,000 Lumens) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 706.81000 | 0.000 | | 0.00 |
| 0650 | 613-13016 | *Luminaire (LED) (16,000 Lumens) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 761.18000 | 0.000 | | 0.00 |
| 0651 | 613-13016 | Lumin (LED) (16,000 Lumens) CO #012 | 27.000 | 24.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,023.68000 | 24.000 | | 24,568.32 |
| 0655 | 613-30350 | *Light Standard Aluminum (35 Foot) | 12.000 | 11.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,772.86000 | 11.000 | | 30,501.46 |
| 0660 | 613-32350 | *Light Standard Steel (35 Foot) | 15.000 | 13.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,023.37000 | 13.000 | | 52,303.81 |
| 0665 | 613-40010 | *Light Standard Foundation | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,392.27000 | 0.000 | | 0.00 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|-----------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0670 | 613-40015 | *Light Standard Anchor | 12.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,413.62000 | 0.000 | | 0.00 |
| 0671 | 613-40015 | Light Std Anchor (CMO #008) | 42.000 | 42.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,913.62000 | 42.000 | | 80,372.04 |
| 0675 | 613-40020 | *Transformer Base Aluminum | 27.000 | 25.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 706.81000 | 25.000 | | 17,670.25 |
| 0680 | 613-50210 | *Temporary Lighting | 1.000 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 25,553.86000 | 0.500 | | 12,776.93 |
| 0685 | 614-00011 | *Sign Panel (Class I) | 110.000 | 0.000 | | |
| | | | SF | 46.500 | 909.08 | |
| | | | 19.55000 | 46.500 | | 909.08 |
| 0690 | 614-00012 | *Sign Panel (Class II) | 953.000 | 0.000 | | |
| | | | SF | 54.750 | 1,248.85 | |
| | | | 22.81000 | 54.750 | | 1,248.85 |
| 0695 | 614-00013 | *Sign Panel (Class III) | 5,832.000 | 522.000 | | |
| | | | SF | 2,575.000 | 89,738.75 | |
| | | | 34.85000 | 3,097.000 | | 107,930.45 |
| 0700 | 614-00615 | *Steel Signpost (W 6x15) | 29.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 95.59000 | 0.000 | | 0.00 |
| 0705 | 614-00818 | *Steel Signpost (W 8x18) | 37.000 | 0.000 | | |
| | | | LF | 37.000 | 4,421.50 | |
| | | | 119.50000 | 37.000 | | 4,421.50 |
| 0710 | 614-00821 | *Steel Signpost (W 8x21) | 37.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 135.78000 | 0.000 | | 0.00 |
| 0715 | 614-01022 | *Steel Signpost (W 10x22) | 156.000 | 0.000 | | |
| | | | LF | 44.000 | 6,213.68 | |
| | | | 141.22000 | 44.000 | | 6,213.68 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0720 | 614-01026 | *Steel Signpost (W 10x26) | 242.000 | 0.000 | | |
| | | | LF | 78.000 | 12,709.32 | |
| | | | | 162.94000 | | 12,709.32 |
| 0725 | 614-01226 | *Steel Signpost (W 12x26) | 575.000 | 0.000 | | |
| | | | LF | 395.000 | 68,654.95 | |
| | | | | 173.81000 | | 68,654.95 |
| 0730 | 614-01502 | *Steel Sign Support (2-Inch Round)(Post & Socket) | 270.000 | 0.000 | | |
| | | | LF | 111.000 | 3,014.76 | |
| | | | | 27.16000 | | 3,014.76 |
| 0735 | 614-01572 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) | 584.000 | 0.000 | | |
| | | | LF | 50.000 | 1,629.50 | |
| | | | | 32.59000 | | 1,629.50 |
| 0740 | 614-01582 | *Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase) | 111.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | | 41.28000 | | 0.00 |
| 0745 | 614-03002 | *Concrete Footing (Type 2) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 2,172.59000 | | 0.00 |
| 0750 | 614-03003 | *Concrete Footing (Type 3) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 2,607.11000 | | 5,214.22 |
| 0755 | 614-03004 | *Concrete Footing (Type 4) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 2,824.37000 | | 0.00 |
| 0760 | 614-03005 | *Concrete Footing (Type 5) | 8.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 3,095.94000 | | 6,191.88 |
| 0765 | 614-03006 | *Concrete Footing (Type 6) | 12.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 3,476.14000 | | 34,761.40 |
| 0770 | 614-03007 | *Concrete Footing (Type 7) | 26.000 | 20.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 3,802.03000 | | 76,040.60 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0775 | 614-42400 | *Monotube Overhead Sign Bridge (24 Inch Diameter) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 129,400.45000 | 1.000 | | 129,400.45 |
| 0780 | 614-80385 | *Rumble Strip | 68,630.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.21000 | 0.000 | | 0.00 |
| 0785 | 615-00030 | Embankment Protector Type 3 | 20.000 | 17.000 | | |
| | | | EACH | 1.000 | 1,874.05 | |
| | | | 1,874.05000 | 18.000 | | 33,732.90 |
| 0790 | 615-00050 | Embankment Protector Type 5 | 9.000 | 5.000 | | |
| | | | EACH | 1.000 | 2,308.25 | |
| | | | 2,308.25000 | 6.000 | | 13,849.50 |
| 0795 | 624-20300 | Detour Drainage Pipe (Class 0) | 2,311.000 | 2,311.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 85.12000 | 2,311.000 | | 196,712.32 |
| 0800 | 625-00000 | *Construction Surveying | 1.000 | 0.900 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 711,385.76000 | 0.900 | | 640,247.18 |
| 0805 | 626-00100 | *Mobilization (without Autopay) | 1.000 | 0.900 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 9,330,561.01000 | 0.900 | | 8,397,504.91 |
| 0810 | 626-01112 | *Public Information Management (Tier II) | 695.000 | 548.000 | | |
| | | | DAY | 18.000 | 4,051.80 | |
| | | | 225.10000 | 566.000 | | 127,406.60 |
| 0815 | 627-00008 | *Modified Epoxy Pavement Marking | 990.000 | 990.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 130.41000 | 990.000 | | 129,105.90 |
| 0820 | 627-00013 | *Pavement Marking Paint (High Build) | 4,000.000 | 3,056.700 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 105.67000 | 3,056.700 | | 323,001.49 |
| 0823 | 900-00006 | Added Item (Dollar)/ P/R for Working Time Violation | -17,850.000 | -17,850.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -17,850.000 | | -17,850.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0825 | 627-01001 | *Preformed Plastic Pavement Marking (Type I) | 3,157.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 12.13000 | 0.000 | | 0.00 |
| 0830 | 627-02001 | *Preformed Plastic Pavement Marking (Type II) | 18,120.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 13.24000 | 0.000 | | 0.00 |
| 0835 | 630-00000 | *Flagging | 500.000 | 251.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 30.89000 | 251.000 | | 7,753.39 |
| 0837 | 630-00003 | Uniformed Traf Ctrl Contractor UTC Services (Non- CSP) | 500.000 | 500.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 87.00000 | 500.000 | | 43,500.00 |
| 0840 | 630-00007 | *Traffic Control Inspection | 304.000 | 229.000 | | |
| | | | DAY | 15.000 | 3,309.30 | |
| | | | 220.62000 | 244.000 | | 53,831.28 |
| 0845 | 630-00012 | *Traffic Control Management | 660.000 | 451.000 | | |
| | | | DAY | 20.000 | 22,062.00 | |
| | | | 1,103.10000 | 471.000 | | 519,560.10 |
| 0850 | 630-00017 | *Traffic Control Management (Special) | 200.000 | 200.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 2,067.05000 | 200.000 | | 413,410.00 |
| 0855 | 630-00030 | Courtesy Patrol | 0.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 770.40000 | 0.000 | | 0.00 |
| 0856 | 900-00005 | Added Item (Day)/ Courtesy Patrol | 964.000 | 758.500 | | |
| | | | DAY | 43.500 | 33,512.40 | |
| | | | 770.40000 | 802.000 | | 617,860.80 |
| 0860 | 630-00040 | Traffic Incident Management Plan Development | 1.000 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,531.00000 | 0.500 | | 1,765.50 |
| 0865 | 630-00041 | Traffic Incident Management Plan Implementation | 33.000 | 11.500 | | |
| | | | MON | 0.500 | 706.20 | |
| | | | 1,412.40000 | 12.000 | | 16,948.80 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0870 | 630-80002 | *Flashing Beacon (Solar) | 26.000 | 11.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,323.71000 | 11.000 | | 14,560.81 |
| 0875 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 15.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 220.62000 | 0.000 | | 0.00 |
| 0880 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 130.000 | 58.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 99.27000 | 58.000 | | 5,757.66 |
| 0885 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 180.000 | 82.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 121.34000 | 82.500 | | 10,010.55 |
| 0890 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 52.000 | 26.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 121.34000 | 26.000 | | 3,154.84 |
| 0895 | 630-80344 | *Construction Traffic Sign (Special) | 700.000 | 257.500 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 25.37000 | 257.500 | | 6,532.78 |
| 0900 | 630-80355 | *Portable Message Sign Panel | 6.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13,237.11000 | 3.000 | | 39,711.33 |
| 0905 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 5.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,434.02000 | 1.000 | | 1,434.02 |
| 0910 | 630-80360 | *Drum Channelizing Device | 320.000 | 154.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 49.64000 | 154.500 | | 7,669.38 |
| 0915 | 630-80367 | *Portable Traffic Speed Monitor | 5.000 | 2.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,618.56000 | 2.500 | | 16,546.40 |
| 0920 | 630-80370 | *Barrier (Temporary) | 88,450.000 | 43,406.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 54.90000 | 43,406.500 | | 2,383,016.85 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0925 | 630-80378 | *Glare Screen (Temporary) | 36,906.000 | 18,453.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 24.01000 | 18,453.000 | | 443,056.53 |
| 0930 | 630-80380 | *Traffic Cone | 583.000 | 291.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.44000 | 291.500 | | 4,500.76 |
| 0935 | 630-85010 | Impact Attenuator (Temporary) | 8.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,564.87000 | 4.000 | | 42,259.48 |
| 0935 | | MATERIAL ALLOWANCE Impact Attenuator (Temporary) | | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,600.00000 | 4.000 | | 26,400.00 |
| 0940 | 630-85040 | *Impact Attenuator (Truck Mounted Attenuator) (Temporary) | 1.000 | 0.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 110,309.30000 | 0.500 | | 55,154.65 |
| 0945 | 630-85041 | *Mobile Attenuator | 167.000 | 90.000 | | |
| | | | DAY | 2.000 | 1,323.72 | |
| | | | 661.86000 | 92.000 | | 60,891.12 |
| 0950 | 632-00000 | Night Work Lighting | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 228,055.73000 | 1.000 | | 228,055.73 |
| 0955 | 700-70010 | F/A Minor Contract Revisions | 211,796.660 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0960 | 700-70016 | F/A Fuel Cost Adjustment | 775,000.000 | 435,484.020 | | |
| | | | F A | -79.890 | -79.89 | |
| | | | 1.00000 | 435,404.130 | | 435,404.13 |
| 0965 | 700-70018 | F/A Roadway Smoothness Incentive | 170,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0970 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 1,000,000.000 | 865,121.190 | | |
| | | | F A | 2,285.480 | 2,285.48 | |
| | | | 1.00000 | 867,406.670 | | 867,406.67 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0975 | 700-70023 | F/A On-The-Job Trainee | 180,000.000 | 78,205.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 78,205.000 | | 78,205.00 |
| 0980 | 700-70025 | F/A Quality Incentive Payment | 497,000.000 | 16,349.190 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 16,349.190 | | 16,349.19 |
| 0985 | 700-70034 | *F/A Prairie Dog Mitigation | 20,000.000 | 3,670.800 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 3,670.800 | | 3,670.80 |
| 0990 | 700-70074 | F/A Obtain Power from Colorado Springs Utilities | 25,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0995 | 700-70111 | Project First Program | 5,000.000 | 1,310.620 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 1,310.620 | | 1,310.62 |
| 1000 | 700-70131 | F/A Modify Electrical System | 25,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 1005 | 700-70155 | F/A Pavement Surface Course Maintenance | 550,000.000 | 440,338.680 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 440,338.680 | | 440,338.68 |
| 1010 | 700-70380 | F/A Erosion Control | 650,000.000 | 201,668.610 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 201,668.610 | | 201,668.61 |
| 1015 | 700-70594 | F/A DRB Standing Committee | 25,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 1020 | 700-71002 | CDOT Risk Pool | 1,994,929.270 | 1,853,356.020 | | |
| | | | F A | 140,049.760 | 140,049.76 | |
| | | | 1.00000 | 1,993,405.780 | | 1,993,405.78 |
| ----- | | | | | | |
| | | | CAT 0200 | CURRENT AMT | \$68,725,949.10 \$ | 837,665.79 \$56,195,867.11 |

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| ----- | | | | | | |
| CAT NO0300 STRUCTURES | | | | | | |
| 1025 | 202-00246 | Removal of Asphalt Mat (Planing) (Special) | 698.000 | 697.020 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.14000 | 697.020 | | 4,279.70 |
| 1030 | 202-00425 | *Removal of Bridge Railing | 163.000 | 163.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 38.73000 | 163.000 | | 6,312.99 |
| 1035 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 35.000 | 9.410 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 315.02000 | 9.410 | | 2,964.34 |
| 1040 | 202-00500 | *Removal of Portions of Present Structure | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 28,549.24000 | 1.000 | | 28,549.24 |
| 1045 | 206-00000 | Structure Excavation | 804.000 | 804.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 28.69000 | 804.000 | | 23,066.76 |
| 1050 | 206-00100 | Structure Backfill (Class 1) | 188.000 | 188.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 59.17000 | 188.000 | | 11,123.96 |
| 1055 | 206-00200 | Structure Backfill (Class 2) | 910.000 | 910.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 17.61000 | 910.000 | | 16,025.10 |
| 1060 | 206-00360 | Mechanical Reinforcement of Soil | 190.000 | 190.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 28.40000 | 190.000 | | 5,396.00 |
| 1065 | 206-01785 | Shoring (Area 5) | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 9,227.62000 | 0.000 | | 0.00 |
| 1070 | 206-01786 | Shoring (Area 6) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 14,414.67000 | 1.000 | | 14,414.67 |
| 1075 | 206-01787 | Shoring (Area 7) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 14,414.67000 | 1.000 | | 14,414.67 |

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| ----- | | | | | | |
| CAT NO0300 STRUCTURES | | | | | | |
| 1080 | 206-01788 | Shoring (Area 8) | 0.000 | 0.000 | | |
| | | L S | | 0.000 | 0.00 | |
| | | | 9,227.62000 | 0.000 | | 0.00 |
| 1085 | 403-34851 | *Hot Mix Asphalt (Grading SX) (100) (PG 64-28) | 0.000 | 0.000 | | |
| | | TON | | 0.000 | 0.00 | |
| | | | 94.79000 | 0.000 | | 0.00 |
| 1086 | 403-34751 | HMA (Gr SX) (75) (PG 64-28) | 163.000 | 163.000 | | |
| | | TON | | 0.000 | 0.00 | |
| | | | 94.79000 | 163.000 | | 15,450.77 |
| 1090 | 420-00112 | Geotextile (Drainage) (Class 1) | 1,513.000 | 0.000 | | |
| | | SY | | 0.000 | 0.00 | |
| | | | 3.66000 | 0.000 | | 0.00 |
| 1095 | 502-00460 | Pile Tip | 6.000 | 6.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 202.41000 | 6.000 | | 1,214.46 |
| 1100 | 502-02010 | *Dynamic Pile Test | 2.000 | 2.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 2,876.43000 | 2.000 | | 5,752.86 |
| 1105 | 502-11489 | Steel Piling (HP 14x89) | 162.000 | 162.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 165.55000 | 162.000 | | 26,819.10 |
| 1110 | 506-00224 | Riprap (24 Inch) | 1,961.000 | 0.000 | | |
| | | CY | | 0.000 | 0.00 | |
| | | | 79.58000 | 0.000 | | 0.00 |
| 1115 | 509-00000 | *Structural Steel | 35,419.000 | 35,419.000 | | |
| | | LB | | 0.000 | 0.00 | |
| | | | 3.66000 | 35,419.000 | | 129,633.54 |
| 1115 | | MATERIAL ALLOWANCE Galv & Metal Steel | | 0.000 | | |
| | | LB | | 0.000 | 0.00 | |
| | | | 2.64000 | 0.000 | | 0.00 |
| 1120 | 512-00101 | Bearing Device (Type I) | 4.000 | 4.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 1,288.09000 | 4.000 | | 5,152.36 |

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|-----------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0300 STRUCTURES | | | | | | |
| 1125 | 515-00120 | Waterproofing (Membrane) | 990.000 | 978.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 16.82000 | 978.000 | | 16,449.96 |
| 1126 | 518-03000 | Saw and Seal Br Joint CMO #013_Structure (J-18-AK) | 123.000 | 123.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 74.90000 | 123.000 | | 9,212.70 |
| 1130 | 601-03040 | Concrete Class D (Bridge) | 161.000 | 161.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,213.11000 | 161.000 | | 195,310.71 |
| 1135 | 601-03057 | Concrete Class DR | 4.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,648.16000 | 0.000 | | 0.00 |
| 1140 | 601-06150 | Concrete (Patching) | 54.000 | 54.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 54.70000 | 54.000 | | 2,953.80 |
| 1141 | 601-06300 | Cement Grout /CMO #015_Structure J-18-BA | 135.000 | 135.000 | | |
| | | | CF | 0.000 | 0.00 | |
| | | | 52.00000 | 135.000 | | 7,020.00 |
| 1145 | 601-40300 | Structural Concrete Coating | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 12.41000 | 0.000 | | 0.00 |
| 1146 | 515-00400 | Concrete Sealer | 160.000 | 103.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 12.41000 | 103.000 | | 1,278.23 |
| 1150 | 601-51005 | Galvanic Anodes | 145.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.66000 | 0.000 | | 0.00 |
| 1155 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 38,994.000 | 38,994.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.25000 | 38,994.000 | | 87,736.50 |
| 1160 | 606-01400 | *Transition Type BR10M-GR3 | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,745.00000 | 2.000 | | 7,490.00 |

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|-----------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0300 STRUCTURES | | | | | | |
| 1160 | | MATERIAL ALLOWANCE BR10M-GR3 Transition | | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,034.33000 | 2.000 | | 4,068.66 |
| 1165 | 606-11010 | *Bridge Rail Type 10R | 156.000 | 156.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 177.52000 | 156.000 | | 27,693.12 |
| 1165 | | MATERIAL ALLOWANCE Bridge Rail | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 133.84000 | 0.000 | | 0.00 |
| 1170 | 606-11035 | *Bridge Rail Type 10 MASH | 164.000 | 164.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 256.50000 | 164.000 | | 42,066.00 |
| 1170 | | MATERIAL ALLOWANCE Bridge Rail | | 164.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 118.17000 | 164.000 | | 19,379.88 |
| 1175 | 613-00200 | *2 Inch Electrical Conduit | 174.000 | 174.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 26.10000 | 174.000 | | 4,541.40 |
| ----- | | | | | | |
| | | | CAT 0300 | CURRENT AMT \$ | 892,481.83 \$ | 0.00 \$ 735,771.48 |
| ----- | | | | | | |
| CAT NO0301 STRUCTURES | | | | | | |
| 1180 | 202-00246 | Removal of Asphalt Mat (Planing) (Special) | 698.000 | 698.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.14000 | 698.000 | | 4,285.72 |
| 1185 | 202-00425 | *Removal of Bridge Railing | 163.000 | 163.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 38.73000 | 163.000 | | 6,312.99 |
| 1190 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 12.290 | 12.290 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 315.02000 | 12.290 | | 3,871.60 |
| 1195 | 202-00500 | Removal of Portions of Present Structure | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 28,549.24000 | 1.000 | | 28,549.24 |

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|-----------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0301 STRUCTURES | | | | | | |
| 1200 | 206-00000 | Structure Excavation | 804.000 | 804.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 28.69000 | 804.000 | | 23,066.76 |
| 1205 | 206-00100 | Structure Backfill (Class 1) | 188.000 | 188.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 59.17000 | 188.000 | | 11,123.96 |
| 1210 | 206-00200 | Structure Backfill (Class 2) | 910.000 | 910.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 17.61000 | 910.000 | | 16,025.10 |
| 1215 | 206-00360 | Mechanical Reinforcement of Soil | 190.000 | 190.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 28.40000 | 190.000 | | 5,396.00 |
| 1220 | 206-01781 | Shoring (Area 1) | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 9,227.62000 | 0.000 | | 0.00 |
| 1225 | 206-01782 | Shoring (Area 2) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 13,344.67000 | 1.000 | | 13,344.67 |
| 1230 | 206-01783 | Shoring (Area 3) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 13,344.67000 | 1.000 | | 13,344.67 |
| 1235 | 206-01784 | Shoring (Area 4) | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 9,227.62000 | 0.000 | | 0.00 |
| 1240 | 403-34851 | *Hot Mix Asphalt (Grading SX) (100) (PG 64-28) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 94.79000 | 0.000 | | 0.00 |
| 1241 | 403-34751 | HMA (Gr SX) (75) (PG 64-28) | 164.000 | 164.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 94.79000 | 164.000 | | 15,545.56 |
| 1245 | 420-00112 | Geotextile (Drainage) (Class 1) | 956.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.66000 | 0.000 | | 0.00 |

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|-----------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0301 STRUCTURES | | | | | | |
| 1250 | 502-00460 | Pile Tip | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 202.41000 | 6.000 | | 1,214.46 |
| 1255 | 502-02010 | *Dynamic Pile Test | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,876.43000 | 2.000 | | 5,752.86 |
| 1260 | 502-11489 | Steel Piling (HP 14x89) | 162.000 | 162.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 165.55000 | 162.000 | | 26,819.10 |
| 1265 | 506-00224 | Riprap (24 Inch) | 1,231.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 79.58000 | 0.000 | | 0.00 |
| 1270 | 509-00000 | Structural Steel | 35,419.000 | 35,419.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 3.66000 | 35,419.000 | | 129,633.54 |
| 1270 | | MATERIAL ALLOWANCE Galv & Metal Steel | | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.64000 | 0.000 | | 0.00 |
| 1275 | 512-00101 | Bearing Device (Type I) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,288.09000 | 4.000 | | 5,152.36 |
| 1280 | 515-00120 | Waterproofing (Membrane) | 990.000 | 990.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 16.82000 | 990.000 | | 16,651.80 |
| 1281 | 518-03000 | Saw and Seal Br Joint CMO #013_Structure (J-18-AL) | 123.000 | 123.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 74.90000 | 123.000 | | 9,212.70 |
| 1285 | 601-03040 | *Concrete Class D (Bridge) | 158.000 | 158.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,213.11000 | 158.000 | | 191,671.38 |
| 1290 | 601-03057 | Concrete Class DR | 1.000 | 0.300 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,648.16000 | 0.300 | | 494.45 |

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|-----------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0301 STRUCTURES | | | | | | |
| 1295 | 601-06150 | Concrete (Patching) | 54.000 | 54.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 54.70000 | 54.000 | | 2,953.80 |
| 1296 | 601-06300 | Cement Grout /CMO #015_Structure J-18-BD | 135.000 | 135.000 | | |
| | | | CF | 0.000 | 0.00 | |
| | | | 52.00000 | 135.000 | | 7,020.00 |
| 1300 | 601-40300 | Structural Concrete Coating | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 12.41000 | 0.000 | | 0.00 |
| 1301 | 515-00400 | Concrete Sealer | 160.000 | 160.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 12.41000 | 160.000 | | 1,985.60 |
| 1305 | 601-51005 | Galvanic Anodes | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.66000 | 0.000 | | 0.00 |
| 1310 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 38,708.000 | 38,708.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.25000 | 38,708.000 | | 87,093.00 |
| 1315 | 606-01400 | *Transition Type BR10M-GR3 | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,745.00000 | 2.000 | | 7,490.00 |
| 1320 | 606-11010 | *Bridge Rail Type 10R | 155.000 | 155.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 177.52000 | 155.000 | | 27,515.60 |
| 1320 | | MATERIAL ALLOWANCE Bridge Rail | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 133.84000 | 0.000 | | 0.00 |
| 1325 | 606-11035 | *Bridge Rail Type 10 MASH | 164.000 | 164.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 256.50000 | 164.000 | | 42,066.00 |

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|-----------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0301 STRUCTURES | | | | | | |
| 1330 | 613-00200 | *2 Inch Electrical Conduit | 174.000 | 174.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 26.10000 | 174.000 | | 4,541.40 |
| ----- | | | | | | |
| | | | CAT 0301 | CURRENT AMT \$ | 810,749.97 \$ | 0.00 \$ 708,134.32 |
| CAT NO0302 STRUCTURES | | | | | | |
| 1335 | 202-00246 | *Removal of Asphalt Mat (Planing) (Special) | 550.000 | 550.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.14000 | 550.000 | | 3,377.00 |
| 1340 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 70.000 | 39.100 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 315.02000 | 39.100 | | 12,317.28 |
| 1345 | 202-00500 | Removal of Portions of Present Structure | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 28,549.24000 | 1.000 | | 28,549.24 |
| 1350 | 202-00504 | Removal of Expansion Device | 95.000 | 95.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 130.98000 | 95.000 | | 12,443.10 |
| 1355 | 206-00000 | Structure Excavation | 127.000 | 127.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 28.69000 | 127.000 | | 3,643.63 |
| 1360 | 206-00100 | Structure Backfill (Class 1) | 50.000 | 50.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 59.17000 | 50.000 | | 2,958.50 |
| 1365 | 206-00200 | Structure Backfill (Class 2) | 24.000 | 24.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 17.61000 | 24.000 | | 422.64 |
| 1370 | 206-00360 | Mechanical Reinforcement of Soil | 34.000 | 34.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 28.40000 | 34.000 | | 965.60 |
| 1375 | 206-01789 | Shoring (Area 9) | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 7,572.98000 | 0.000 | | 0.00 |

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|-----------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0302 STRUCTURES | | | | | | |
| 1380 | 206-01790 | Shoring (Area 10) | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 7,572.98000 | 0.000 | | 0.00 |
| 1385 | 403-34851 | *Hot Mix Asphalt (Grading SX) (100) (PG 64-28) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 94.79000 | 0.000 | | 0.00 |
| 1386 | 403-34751 | HMA (Gr SX) (75) (PG 64-28) | 103.000 | 103.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 94.79000 | 103.000 | | 9,763.37 |
| 1390 | 420-00112 | Geotextile (Drainage) (Class 1) | 402.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.66000 | 0.000 | | 0.00 |
| 1395 | 502-00460 | Pile Tip | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 202.41000 | 8.000 | | 1,619.28 |
| 1400 | 502-02010 | *Dynamic Pile Test | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,876.43000 | 4.000 | | 11,505.72 |
| 1405 | 502-11253 | Steel Piling (HP 12x53) | 358.000 | 358.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 110.14000 | 358.000 | | 39,430.12 |
| 1410 | 512-00101 | Bearing Device (Type I) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,288.09000 | 4.000 | | 5,152.36 |
| 1415 | 515-00120 | Waterproofing (Membrane) | 625.000 | 625.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 16.82000 | 625.000 | | 10,512.50 |
| 1420 | 518-01002 | Bridge Expansion Device (0-2 Inch) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 111.76000 | 0.000 | | 0.00 |
| 1421 | 518-01001 | Br Expan Joint (Asphaltic Plug) | 108.000 | 108.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 362.60000 | 108.000 | | 39,160.80 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|-----------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0302 STRUCTURES | | | | | | |
| 1425 | 601-03040 | Concrete Class D (Bridge) | 45.000 | 45.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,213.11000 | 45.000 | | 54,589.95 |
| 1430 | 601-03057 | Concrete Class DR | 2.000 | 1.100 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,648.16000 | 1.100 | | 1,812.98 |
| 1435 | 601-06150 | Concrete (Patching) | 174.000 | 173.630 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 54.70000 | 173.630 | | 9,497.56 |
| 1436 | 601-06300 | Cement Grout /CMO #015_Structure J-18-AK | 135.000 | 135.000 | | |
| | | | CF | 0.000 | 0.00 | |
| | | | 52.00000 | 135.000 | | 7,020.00 |
| 1440 | 601-40300 | Structural Concrete Coating | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 12.41000 | 0.000 | | 0.00 |
| 1441 | 515-00400 | Concrete Sealer | 72.000 | 72.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 12.41000 | 72.000 | | 893.52 |
| 1445 | 601-51005 | Galvanic Anodes | 345.000 | 130.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.66000 | 130.000 | | 2,685.80 |
| 1450 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 10,640.000 | 10,640.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.25000 | 10,640.000 | | 23,940.00 |
| 1455 | 606-01400 | *Transition Type BR10M-GR3 | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,745.00000 | 2.000 | | 7,490.00 |
| 1460 | 606-11035 | *Bridge Rail Type 10 MASH | 105.000 | 105.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 256.50000 | 105.000 | | 26,932.50 |
| 1465 | 613-00200 | *2 Inch Electrical Conduit | 115.000 | 115.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 26.10000 | 115.000 | | 3,001.50 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|-----------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0302 STRUCTURES | | | | | | |
| 1470 | 618-01992 | Prestressed Concrete Box (Depth Less Than 32 Inches) | 188.000 | 188.000 | | |
| | | SF | | 0.000 | 0.00 | |
| | | | 240.11000 | 188.000 | | 45,140.68 |
| | | | | | | |
| | | | CAT 0302 | CURRENT AMT \$ | 381,976.55 \$ | 0.00 \$ 364,825.63 |
| ----- | | | | | | |
| CAT NO0303 STRUCTURES | | | | | | |
| 1475 | 202-00246 | Removal of Asphalt Mat (Planing) (Special) | 446.000 | 441.660 | | |
| | | SY | | 0.000 | 0.00 | |
| | | | 6.14000 | 441.660 | | 2,711.79 |
| 1480 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 89.000 | 38.000 | | |
| | | SY | | 0.000 | 0.00 | |
| | | | 315.02000 | 38.000 | | 11,970.76 |
| 1485 | 202-00500 | *Removal of Portions of Present Structure | 1.000 | 1.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 28,549.24000 | 1.000 | | 28,549.24 |
| 1490 | 202-00504 | Removal of Expansion Device | 76.000 | 76.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 130.98000 | 76.000 | | 9,954.48 |
| 1495 | 206-00000 | Structure Excavation | 127.000 | 127.000 | | |
| | | CY | | 0.000 | 0.00 | |
| | | | 28.69000 | 127.000 | | 3,643.63 |
| 1500 | 206-00100 | Structure Backfill (Class 1) | 104.000 | 104.000 | | |
| | | CY | | 0.000 | 0.00 | |
| | | | 59.17000 | 104.000 | | 6,153.68 |
| 1505 | 206-00200 | Structure Backfill (Class 2) | 30.000 | 30.000 | | |
| | | CY | | 0.000 | 0.00 | |
| | | | 17.61000 | 30.000 | | 528.30 |
| 1510 | 206-00360 | Mechanical Reinforcement of Soil | 90.000 | 90.000 | | |
| | | CY | | 0.000 | 0.00 | |
| | | | 28.40000 | 90.000 | | 2,556.00 |
| 1515 | 206-01791 | Shoring (Area 11) | 0.000 | 0.000 | | |
| | | L S | | 0.000 | 0.00 | |
| | | | 7,572.98000 | 0.000 | | 0.00 |

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 PCN: 23841-BID
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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|-----------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0303 STRUCTURES | | | | | | |
| 1520 | 206-01792 | Shoring (Area 12) | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 7,572.98000 | 0.000 | | 0.00 |
| 1525 | 403-34851 | Hot Mix Asphalt (Grading SX) (100) (PG 64-28) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 94.79000 | 0.000 | | 0.00 |
| 1526 | 403-34751 | HMA (Gr SX) (75) (PG 64-28) | 103.000 | 103.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 94.79000 | 103.000 | | 9,763.37 |
| 1530 | 420-00112 | Geotextile (Drainage) (Class 1) | 476.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.66000 | 0.000 | | 0.00 |
| 1535 | 502-00460 | Pile Tip | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 202.41000 | 12.000 | | 2,428.92 |
| 1540 | 502-02010 | *Dynamic Pile Test | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,876.43000 | 4.000 | | 11,505.72 |
| 1545 | 502-11253 | Steel Piling (HP 12x53) | 538.000 | 538.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 110.14000 | 538.000 | | 59,255.32 |
| 1550 | 512-00101 | Bearing Device (Type I) | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,288.09000 | 8.000 | | 10,304.72 |
| 1555 | 515-00120 | Waterproofing (Membrane) | 625.000 | 624.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 16.82000 | 624.000 | | 10,495.68 |
| 1560 | 518-01002 | Bridge Expansion Device (0-2 Inch) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 111.76000 | 0.000 | | 0.00 |
| 1561 | 518-01001 | Br Expan Joint (Asphaltic Plug) | 108.000 | 108.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 362.60000 | 108.000 | | 39,160.80 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|-----------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0303 STRUCTURES | | | | | | |
| 1565 | 601-03040 | Concrete Class D (Bridge) | 100.000 | 100.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,213.11000 | 100.000 | | 121,311.00 |
| 1570 | 601-03057 | Concrete Class DR | 8.000 | 0.600 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,648.16000 | 0.600 | | 988.90 |
| 1575 | 601-06150 | Concrete (Patching) | 270.000 | 270.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 54.70000 | 270.000 | | 14,769.00 |
| 1576 | 601-06300 | Cement Grout /CMO#015_Structure J-18-AL | 135.000 | 135.000 | | |
| | | | CF | 0.000 | 0.00 | |
| | | | 52.00000 | 135.000 | | 7,020.00 |
| 1580 | 601-40300 | Structural Concrete Coating | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 12.41000 | 0.000 | | 0.00 |
| 1581 | 515-00400 | Concrete Sealer | 72.000 | 71.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 12.41000 | 71.000 | | 881.11 |
| 1585 | 601-51005 | Galvanic Anodes | 275.000 | 30.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.66000 | 30.000 | | 619.80 |
| 1590 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 21,365.000 | 21,365.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.25000 | 21,365.000 | | 48,071.25 |
| 1595 | 606-01400 | *Transition Type BR10M-GR3 | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,745.00000 | 2.000 | | 7,490.00 |
| 1600 | 606-11035 | *Bridge Rail Type 10 MASH | 105.000 | 105.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 256.50000 | 105.000 | | 26,932.50 |
| 1605 | 613-00200 | *2 Inch Electrical Conduit | 115.000 | 115.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 26.10000 | 115.000 | | 3,001.50 |

