

ESTIMATE RUN 08/01/2007

## ESTIMATE SUMMARY

16:03:32

|                         |                             |                  |                   |               |  |
|-------------------------|-----------------------------|------------------|-------------------|---------------|--|
| -----                   |                             | -----            |                   | -----         |  |
| CONTID: C11725          | ESTIMATE NO: 0008           | PROG             |                   | SPEC YR: 2005 |  |
| PCN: 11725-BID          | COFRS REPORTING CATEGORY: 4 |                  |                   | FACS REF NO:  |  |
| -----                   |                             |                  |                   |               |  |
| CONTRACT DESCRIPTION:   | TIME CHARGED: 169.5 DAYS    | TIME ALLOW:      | 173 WORK DAYS     |               |  |
| N ST VRain Cr (LYONS)   | PERCENT TIME: 97.98         | ORIG TIME ALLOW: | 160 WORK DAYS     |               |  |
|                         |                             |                  |                   |               |  |
| PROJECT NO:             | BR 0361-052                 |                  |                   |               |  |
|                         | N ST VRain Cr (LYONS)       |                  |                   |               |  |
| NAME OF ROAD:           | 036B                        |                  |                   |               |  |
| PROJECT COUNTIES:       | BOULDER, REGION 4           |                  |                   |               |  |
|                         |                             |                  |                   |               |  |
| CONTRACTOR:             |                             |                  |                   |               |  |
| HAMON CONTRACTORS, INC. | PAY PERIOD ENDING           | 07/25/2007       | DATE TIME STARTED | 10/16/2006    |  |
| 5670 FRANKLIN STREET    | DATE LET                    | 08/31/2006       | DATE WORK BEGAN   |               |  |
|                         | DATE AWARDED                | 09/06/2006       | DATE TIME STOPPED |               |  |
|                         | DATE CONTRACT EXECUTED      | 09/21/2006       | DATE ACCEPTED     |               |  |
| DENVER                  | DATE NOTICE TO PROCEED      | 10/16/2006       |                   |               |  |
| CO 80216                |                             |                  |                   |               |  |
| 303-297-0340            |                             |                  |                   |               |  |

|                         |              |                       |                 |               |
|-------------------------|--------------|-----------------------|-----------------|---------------|
|                         |              |                       | -----           | -----         |
|                         |              |                       | CURRENT TOTAL   | THIS ESTIMATE |
|                         |              |                       | -----           | -----         |
| CURRENT PROJECT AMT: \$ | 4,681,609.48 | PARTICIPATING         | \$ 3,901,968.95 | \$ 458,378.17 |
| AWARD PROJECT AMT: \$   | 4,291,121.42 | NON-PARTICIPATING     | 73,046.12       | 0.00          |
| PERCENT COMPLETE:       | 84.91%       | TOTAL EARNINGS        | 3,975,015.07    | 458,378.17    |
| FUNDS AVAILABLE: \$     | 706,594.41   | STOCKPILED MATERIALS  | 91.42           | 0.00          |
|                         |              | GROSS EARNINGS        | 3,975,106.49    | 458,378.17    |
| TOTAL CLAIMS: \$        | 0.00         | RETAINAGE             | -64,366.82      | 0.00          |
|                         |              | SECURITIES ENCUMBERED | 0.00            | 0.00          |
|                         |              | NET EARNINGS          | 3,910,739.67    | 458,378.17    |
|                         |              | LIQUIDATED DAMAGES    | 0.00            | 0.00          |
|                         |              | AUTOPAY ADJUSTMENT    | 0.00            | 0.00          |
|                         |              | AMOUNT DUE            | 3,910,739.67    | 458,378.17    |
|                         |              | OTHER ADJUSTMENTS     | 0.00            | 0.00          |
|                         |              |                       | -----           | -----         |
|                         |              | PAYMENT DUE           |                 | \$ 458,378.17 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

| REF NO. | ITEM NO.   | ITEM DESCRIPTION             | CURRENT QUANTITY/ 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                     |                      |
|         |            |                              | 127,000.00000                         | 1.000                                       |                          | 127,000.00           |
| 0010    | 202-00019  | REMOVAL OF INLET             | 1.000                                 | 1.000                                       |                          |                      |
|         |            |                              | EACH                                  | 0.000                                       | 0.00                     |                      |
|         |            |                              | 750.00000                             | 1.000                                       |                          | 750.00               |
| 0015    | 202-00035  | REMOVAL OF PIPE              | 289.000                               | 289.000                                     |                          |                      |
|         |            |                              | LF                                    | 0.000                                       | 0.00                     |                      |
|         |            |                              | 13.00000                              | 289.000                                     |                          | 3,757.00             |
| 0020    | 202-00090  | *REMOVAL OF DELINEATOR       | 31.000                                | 7.000                                       |                          |                      |
|         |            |                              | EACH                                  | 24.000                                      | 120.00                   |                      |
|         |            |                              | 5.00000                               | 31.000                                      |                          | 155.00               |
| 0025    | 202-00203  | REMOVAL OF CURB AND GUTTER   | 1,915.000                             | 1,568.000                                   |                          |                      |
|         |            |                              | LF                                    | 0.000                                       | 0.00                     |                      |
|         |            |                              | 3.50000                               | 1,568.000                                   |                          | 5,488.00             |
| 0030    | 202-00220  | REMOVAL OF ASPHALT MAT       | 5,636.000                             | 1,796.800                                   |                          |                      |
|         |            |                              | SY                                    | 1,640.200                                   | 8,201.00                 |                      |
|         |            |                              | 5.00000                               | 3,437.000                                   |                          | 17,185.00            |
| 0035    | 202-00250  | *REMOVAL OF PAVEMENT MARKING | 4,000.000                             | 3,225.000                                   |                          |                      |
|         |            |                              | SF                                    | 0.000                                       | 0.00                     |                      |
|         |            |                              | 1.25000                               | 3,225.000                                   |                          | 4,031.25             |
| 0040    | 202-00810  | *REMOVAL OF GROUND SIGN      | 19.000                                | 19.000                                      |                          |                      |
|         |            |                              | EACH                                  | 0.000                                       | 0.00                     |                      |
|         |            |                              | 35.00000                              | 19.000                                      |                          | 665.00               |
| 0045    | 202-00821  | *REMOVAL OF SIGN PANEL       | 1.000                                 | 1.000                                       |                          |                      |
|         |            |                              | EACH                                  | 0.000                                       | 0.00                     |                      |
|         |            |                              | 25.00000                              | 1.000                                       |                          | 25.00                |
| 0050    | 202-01000  | *REMOVAL OF FENCE            | 1,304.000                             | 0.000                                       |                          |                      |
|         |            |                              | LF                                    | 217.400                                     | 217.40                   |                      |
|         |            |                              | 1.00000                               | 217.400                                     |                          | 217.40               |
| 0055    | 202-01130  | *REMOVAL OF GUARDRAIL TYPE 3 | 124.000                               | 117.000                                     |                          |                      |
|         |            |                              | LF                                    | 0.000                                       | 0.00                     |                      |
|         |            |                              | 8.50000                               | 117.000                                     |                          | 994.50               |

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PCN: 11725-BID  
PROJECT: BR 0361-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

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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 |           |                                          |                                          |                                             |                          |                      |
| 0060               | 202-04001 | PLUG CULVERT                             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 13,500.00000                             | 1.000                                       |                          | 13,500.00            |
| 0065               | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 12,406.000                               | 10,171.700                                  |                          |                      |
|                    |           |                                          | CY                                       | 2,234.200                                   | 51,386.60                |                      |
|                    |           |                                          | 23.00000                                 | 12,405.900                                  |                          | 285,335.70           |
| 0070               | 203-01500 | BLADING                                  | 20.000                                   | 2.500                                       |                          |                      |
|                    |           |                                          | HOURL                                    | 8.500                                       | 722.50                   |                      |
|                    |           |                                          | 85.00000                                 | 11.000                                      |                          | 935.00               |
| 0075               | 203-01550 | DOZING                                   | 25.000                                   | 15.500                                      |                          |                      |
|                    |           |                                          | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 125.00000                                | 15.500                                      |                          | 1,937.50             |
| 0080               | 203-01594 | COMBINATION LOADER                       | 20.000                                   | 2.500                                       |                          |                      |
|                    |           |                                          | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 90.00000                                 | 2.500                                       |                          | 225.00               |
| 0085               | 203-01597 | POTHOLING                                | 100.000                                  | 78.600                                      |                          |                      |
|                    |           |                                          | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 190.00000                                | 78.600                                      |                          | 14,934.00            |
| 0090               | 206-00000 | *STRUCTURE EXCAVATION                    | 802.000                                  | 717.000                                     |                          |                      |
|                    |           |                                          | CY                                       | 85.000                                      | 595.00                   |                      |
|                    |           |                                          | 7.00000                                  | 802.000                                     |                          | 5,614.00             |
| 0095               | 207-00205 | TOPSOIL                                  | 700.000                                  | 0.000                                       |                          |                      |
|                    |           |                                          | CY                                       | 462.000                                     | 8,316.00                 |                      |
|                    |           |                                          | 18.00000                                 | 462.000                                     |                          | 8,316.00             |
| 0100               | 207-00210 | STOCKPILE TOPSOIL                        | 673.000                                  | 673.000                                     |                          |                      |
|                    |           |                                          | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 11.00000                                 | 673.000                                     |                          | 7,403.00             |
| 0105               | 208-00002 | *EROSION LOG (12 INCH)                   | 1,050.000                                | 951.000                                     |                          |                      |
|                    |           |                                          | LF                                       | 40.000                                      | 320.00                   |                      |
|                    |           |                                          | 8.00000                                  | 991.000                                     |                          | 7,928.00             |
| 0110               | 208-00011 | *EROSION BALES (WEED FREE)               | 84.000                                   | 12.000                                      |                          |                      |
|                    |           |                                          | EACH                                     | 6.000                                       | 102.00                   |                      |
|                    |           |                                          | 17.00000                                 | 18.000                                      |                          | 306.00               |

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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 |           |                                                                                  |                                          |                                             |                          |                      |
| 0115               | 208-00020 | *SILT FENCE                                                                      | 2,004.000                                | 1,944.000                                   |                          |                      |
|                    |           |                                                                                  | LF                                       | 60.000                                      | 150.00                   |                      |
|                    |           |                                                                                  | 2.50000                                  | 2,004.000                                   |                          | 5,010.00             |
| 0120               | 208-00045 | CONCRETE WASHOUT STRUCTURE                                                       | 4.000                                    | 3.000                                       |                          |                      |
|                    |           |                                                                                  | EACH                                     | 1.000                                       | 1,050.00                 |                      |
|                    |           |                                                                                  | 1,050.00000                              | 4.000                                       |                          | 4,200.00             |
| 0125               | 208-00051 | STORM DRAIN INLET PROTECTION (TYPE 1)                                            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                                  | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 0127               | 208-00051 | STORM DRAIN INLET PROTECTION (TYPE 1) STORM DRAIN<br>INLET PROTECTION(TY1) MCR#7 | 598.000                                  | 73.000                                      |                          |                      |
|                    |           |                                                                                  | LF                                       | 525.000                                     | 5,843.25                 |                      |
|                    |           |                                                                                  | 11.13000                                 | 598.000                                     |                          | 6,655.74             |
| 0130               | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE                                                 | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                                                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                                  | 1,150.00000                              | 4.000                                       |                          | 4,600.00             |
| 0135               | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL                                                    | 1.000                                    | 0.600                                       |                          |                      |
|                    |           |                                                                                  | L S                                      | 0.200                                       | 700.00                   |                      |
|                    |           |                                                                                  | 3,500.00000                              | 0.800                                       |                          | 2,800.00             |
| 0140               | 208-00200 | EROSION CONTROL SUPERVISOR                                                       | 1.000                                    | 0.700                                       |                          |                      |
|                    |           |                                                                                  | L S                                      | 0.100                                       | 2,000.00                 |                      |
|                    |           |                                                                                  | 20,000.00000                             | 0.800                                       |                          | 16,000.00            |
| 0145               | 210-00011 | *RESET MAILBOX STRUCTURE (TYPE 1)                                                | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                                  | 300.00000                                | 0.000                                       |                          | 0.00                 |
| 0150               | 210-00810 | *RESET GROUND SIGN                                                               | 24.000                                   | 0.000                                       |                          |                      |
|                    |           |                                                                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                                  | 275.00000                                | 0.000                                       |                          | 0.00                 |
| 0155               | 210-00825 | *RESET FLASHING BEACON                                                           | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                                  | 1,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0160               | 212-00006 | *SEEDING (NATIVE)                                                                | 2.500                                    | 0.900                                       |                          |                      |
|                    |           |                                                                                  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                                  | 1,330.00000                              | 0.900                                       |                          | 1,197.00             |

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|--------------------|-----------|------------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                                                                    |                                          |                                             |                          |                      |
| 0165               | 213-00002 | *MULCHING (WEED FREE HAY)                                                          | 2.000                                    | 0.100                                       |                          |                      |
|                    |           |                                                                                    | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                                    | 652.00000                                | 0.100                                       |                          | 65.20                |
| 0170               | 213-00061 | *MULCH TACKIFIER                                                                   | 1,100.000                                | 400.000                                     |                          |                      |
|                    |           |                                                                                    | LB                                       | 500.000                                     | 1,925.00                 |                      |
|                    |           |                                                                                    | 3.85000                                  | 900.000                                     |                          | 3,465.00             |
| 0172               | 700-70036 | FORCED ACCOUNTS MCR #17 MULCHING (HYDRAULIC)                                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0175               | 214-00350 | *DECIDUOUS SHRUB (5 GALLON CONTAINER)                                              | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |                                                                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                                    | 21.10000                                 | 0.000                                       |                          | 0.00                 |
| 0180               | 214-01010 | *BRUSH LAYER CUTTING                                                               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                                    | 3.25000                                  | 0.000                                       |                          | 0.00                 |
| 0185               | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT)                                            | 2,930.000                                | 2,930.000                                   |                          |                      |
|                    |           |                                                                                    | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                                    | 1.50000                                  | 2,930.000                                   |                          | 4,395.00             |
| 0187               | 216-00041 | SOIL RETENTION BLANKET (STRAW/COCONUT) SPECIAL MCR LINE #15                        | 5,000.000                                | 0.000                                       |                          |                      |
|                    |           |                                                                                    | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                                    | 2.92000                                  | 0.000                                       |                          | 0.00                 |
| 0190               | 304-06007 | AGGREGATE BASE COURSE (CLASS 6)                                                    | 3,136.000                                | 422.410                                     |                          |                      |
|                    |           |                                                                                    | CY                                       | 1,163.300                                   | 38,388.90                |                      |
|                    |           |                                                                                    | 33.00000                                 | 1,585.710                                   |                          | 52,328.43            |
| 0192               | 900-00006 | ADDED ITEM (DOLLAR)/ ABC CL 6 PRICE REDUCTION                                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                                                    | DOL                                      | -1,001.290                                  | -1,001.29                |                      |
|                    |           |                                                                                    | 1.00000                                  | -1,001.290                                  |                          | -1,001.29            |
| 0195               | 310-00608 | *FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (0-8") DELETED BY MCR LINE #16 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                                                    | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                                    | 2.85000                                  | 0.000                                       |                          | 0.00                 |
| 0197               | 310-00608 | FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (0-8") SPECIAL MCR LINE #16     | 9,826.000                                | 1,748.000                                   |                          |                      |
|                    |           |                                                                                    | SY                                       | 6,496.000                                   | 12,992.00                |                      |
|                    |           |                                                                                    | 2.00000                                  | 8,244.000                                   |                          | 16,488.00            |

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|--------------------|-----------|--------------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                                                          |                                          |                                             |                          |                      |
| 0200               | 403-00720 | *HOT MIX ASPHALT (PATCHING) (ASPHALT)                                    | 220.000                                  | 172.550                                     |                          |                      |
|                    |           |                                                                          | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                          | 125.00000                                | 172.550                                     |                          | 21,568.75            |
| 0202               | 403-33741 | HOT MIX ASPHALT (GRADING S) (75) (PG 64-22) (TEMPORARY PAVEMENT); MCR 14 | 750.000                                  | 649.980                                     |                          |                      |
|                    |           |                                                                          | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                          | 65.00000                                 | 649.980                                     |                          | 42,248.70            |
| 0205               | 403-33741 | *HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)                             | 5,500.000                                | 0.000                                       |                          |                      |
|                    |           |                                                                          | TON                                      | 1,777.230                                   | 115,519.95               |                      |
|                    |           |                                                                          | 65.00000                                 | 1,777.230                                   |                          | 115,519.95           |
| 0210               | 412-00600 | CONCRETE PAVEMENT (6 INCH)                                               | 136.000                                  | 135.000                                     |                          |                      |
|                    |           |                                                                          | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                          | 52.00000                                 | 135.000                                     |                          | 7,020.00             |
| 0212               | 420-00130 | GEOTEXTILE (SEPARATOR) (CLASS A) MARCH MCR                               | 600.000                                  | 0.000                                       |                          |                      |
|                    |           |                                                                          | SY                                       | 567.000                                     | 1,474.20                 |                      |
|                    |           |                                                                          | 2.60000                                  | 567.000                                     |                          | 1,474.20             |
| 0213               | 420-00100 | GEOTEXTILE (EROSION CONTROL) (CLASS A) MARCH MCR'S                       | 1,568.000                                | 1,528.780                                   |                          |                      |
|                    |           |                                                                          | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                          | 3.60000                                  | 1,528.780                                   |                          | 5,503.61             |
| 0215               | 506-00030 | GROUTED RIPRAP                                                           | 70.000                                   | 64.600                                      |                          |                      |
|                    |           |                                                                          | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                          | 100.00000                                | 64.600                                      |                          | 6,460.00             |
| 0220               | 506-00206 | RIPRAP (6 INCH)                                                          | 32.000                                   | 28.400                                      |                          |                      |
|                    |           |                                                                          | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                          | 60.00000                                 | 28.400                                      |                          | 1,704.00             |
| 0225               | 506-00212 | RIPRAP (12 INCH)                                                         | 900.000                                  | 817.430                                     |                          |                      |
|                    |           |                                                                          | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                          | 46.00000                                 | 817.430                                     |                          | 37,601.78            |
| 0230               | 506-00224 | RIPRAP (24 INCH)                                                         | 764.000                                  | 744.400                                     |                          |                      |
|                    |           |                                                                          | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                          | 50.00000                                 | 744.400                                     |                          | 37,220.00            |
| 0235               | 603-01180 | 18 INCH REINFORCED CONCRETE PIPE                                         | 146.000                                  | 146.000                                     |                          |                      |
|                    |           |                                                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                          | 140.00000                                | 146.000                                     |                          | 20,440.00            |

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|--------------------|-----------|------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                                |                                          |                                             |                          |                      |
| 0240               | 603-01240 | 24 INCH REINFORCED CONCRETE PIPE               | 1,127.000                                | 1,127.000                                   |                          |                      |
|                    |           | LF                                             |                                          | 0.000                                       | 0.00                     |                      |
|                    |           |                                                | 115.00000                                | 1,127.000                                   |                          | 129,605.00           |
| 0245               | 603-02240 | 30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL | 51.000                                   | 51.000                                      |                          |                      |
|                    |           | LF                                             |                                          | 0.000                                       | 0.00                     |                      |
|                    |           |                                                | 140.00000                                | 51.000                                      |                          | 7,140.00             |
| 0250               | 603-05024 | 24 INCH REINFORCED CONCRETE END SECTION        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           | EACH                                           |                                          | 0.000                                       | 0.00                     |                      |
|                    |           |                                                | 800.00000                                | 1.000                                       |                          | 800.00               |
| 0255               | 603-10180 | 18 INCH CORRUGATED STEEL PIPE                  | 300.000                                  | 245.000                                     |                          |                      |
|                    |           | LF                                             |                                          | 0.000                                       | 0.00                     |                      |
|                    |           |                                                | 75.00000                                 | 245.000                                     |                          | 18,375.00            |
| 0260               | 603-10240 | 24 INCH CORRUGATED STEEL PIPE                  | 646.000                                  | 605.000                                     |                          |                      |
|                    |           | LF                                             |                                          | 0.000                                       | 0.00                     |                      |
|                    |           |                                                | 110.00000                                | 605.000                                     |                          | 66,550.00            |
| 0265               | 603-30018 | 18 INCH STEEL END SECTION                      | 3.000                                    | 3.000                                       |                          |                      |
|                    |           | EACH                                           |                                          | 0.000                                       | 0.00                     |                      |
|                    |           |                                                | 120.00000                                | 3.000                                       |                          | 360.00               |
| 0270               | 603-30024 | 24 INCH STEEL END SECTION                      | 2.000                                    | 1.000                                       |                          |                      |
|                    |           | EACH                                           |                                          | 0.000                                       | 0.00                     |                      |
|                    |           |                                                | 170.00000                                | 1.000                                       |                          | 170.00               |
| 0275               | 603-50015 | 15 INCH PLASTIC PIPE                           | 409.600                                  | 351.600                                     |                          |                      |
|                    |           | LF                                             |                                          | 58.000                                      | 4,930.00                 |                      |
|                    |           |                                                | 85.00000                                 | 409.600                                     |                          | 34,816.00            |
| 0280               | 604-00305 | *INLET TYPE C (5 FOOT)                         | 3.000                                    | 3.000                                       |                          |                      |
|                    |           | EACH                                           |                                          | 0.000                                       | 0.00                     |                      |
|                    |           |                                                | 2,175.00000                              | 3.000                                       |                          | 6,525.00             |
| 0285               | 604-19105 | *INLET TYPE R L 5 (5 FOOT)                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           | EACH                                           |                                          | 0.000                                       | 0.00                     |                      |
|                    |           |                                                | 3,250.00000                              | 1.000                                       |                          | 3,250.00             |
| 0290               | 604-19110 | *INLET TYPE R L 5 (10 FOOT)                    | 1.000                                    | 0.000                                       |                          |                      |
|                    |           | EACH                                           |                                          | 0.000                                       | 0.00                     |                      |
|                    |           |                                                | 4,200.00000                              | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                      |                                          |                                             |                          |                      |
| 0295               | 604-19310 | *INLET TYPE R L 15 (10 FOOT)         | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 7,100.00000                              | 4.000                                       |                          | 28,400.00            |
| 0300               | 604-30005 | MANHOLE SLAB BASE (5 FOOT)           | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1,800.00000                              | 2.000                                       |                          | 3,600.00             |
| 0305               | 604-30010 | MANHOLE SLAB BASE (10 FOOT)          | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 2,250.00000                              | 2.000                                       |                          | 4,500.00             |
| 0310               | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 28.000                                   | 0.000                                       |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 55.50000                                 | 0.000                                       |                          | 0.00                 |
| 0312               | 700-70034 | F/A TEMP RAIL TYPE 3 MCR13/SCO5      | 1,200.000                                | 0.000                                       |                          |                      |
|                    |           |                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0315               | 606-01370 | *TRANSITION TYPE 3G                  | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1,114.00000                              | 0.000                                       |                          | 0.00                 |
| 0320               | 606-01385 | *TRANSITION TYPE 3J                  | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 693.35000                                | 0.000                                       |                          | 0.00                 |
| 0325               | 606-01390 | *END ANCHORAGE TYPE 3K               | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 955.00000                                | 0.000                                       |                          | 0.00                 |
| 0330               | 606-02003 | *END ANCHORAGE (NONFLARED)           | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1,950.00000                              | 0.000                                       |                          | 0.00                 |
| 0335               | 606-02005 | *END ANCHORAGE (FLARED)              | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1,525.00000                              | 0.000                                       |                          | 0.00                 |
| 0340               | 607-00000 | *LINE POST                           | 55.000                                   | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 70.00000                                 | 0.000                                       |                          | 0.00                 |



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| CAT NO0200 ROADWAY |           |                                              |                                          |                                             |                          |                      |
| 0345               | 607-00005 | *END POST                                    | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 120.00000                                | 0.000                                       |                          | 0.00                 |
| 0350               | 607-01100 | *FENCE BARBED WIRE WITH TREATED WOODEN POSTS | 1,084.000                                | 0.000                                       |                          |                      |
|                    |           |                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 2.50000                                  | 0.000                                       |                          | 0.00                 |
| 0355               | 607-11525 | *FENCE (PLASTIC)                             | 300.000                                  | 0.000                                       |                          |                      |
|                    |           |                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 0360               | 608-00000 | CONCRETE SIDEWALK                            | 479.000                                  | 143.040                                     |                          |                      |
|                    |           |                                              | SY                                       | 111.000                                     | 3,885.00                 |                      |
|                    |           |                                              | 35.00000                                 | 254.040                                     |                          | 8,891.40             |
| 0362               | 608-01600 | AGGREGATE WALKWAY MCR #18 SCO #011           | 798.000                                  | 0.000                                       |                          |                      |
|                    |           |                                              | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 10.30000                                 | 0.000                                       |                          | 0.00                 |
| 0365               | 608-00010 | CONCRETE CURB RAMP                           | 69.200                                   | 35.200                                      |                          |                      |
|                    |           |                                              | SY                                       | 34.000                                      | 4,250.00                 |                      |
|                    |           |                                              | 125.00000                                | 69.200                                      |                          | 8,650.00             |
| 0370               | 609-21010 | CURB AND GUTTER TYPE 2 (SECTION I-B)         | 569.000                                  | 0.000                                       |                          |                      |
|                    |           |                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 0375               | 609-21020 | CURB AND GUTTER TYPE 2 (SECTION II-B)        | 2,800.000                                | 1,548.700                                   |                          |                      |
|                    |           |                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 12.00000                                 | 1,548.700                                   |                          | 18,584.40            |
| 0380               | 610-00030 | MEDIAN COVER MATERIAL (CONCRETE)             | 1,252.000                                | 0.000                                       |                          |                      |
|                    |           |                                              | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 5.50000                                  | 0.000                                       |                          | 0.00                 |
| 0385               | 612-00001 | *DELINEATOR (TYPE I)                         | 16.000                                   | 0.000                                       |                          |                      |
|                    |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 0390               | 612-00002 | *DELINEATOR (TYPE II)                        | 31.000                                   | 0.000                                       |                          |                      |
|                    |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 17.00000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |                                                          |                                          |                                             |                          |                      |
| 0395               | 612-00003 | *DELINEATOR (TYPE III)                                   | 16.000                                   | 0.000                                       |                          |                      |
|                    |           |                                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                          | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 0400               | 613-50060 | PORTABLE POWER GENERATOR                                 | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                          | 3,500.00000                              | 2.000                                       |                          | 7,000.00             |
| 0405               | 613-50400 | *LIGHT STANDARD TIMBER (TEMPORARY)                       | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |                                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                          | 4,400.00000                              | 6.000                                       |                          | 26,400.00            |
| 0410               | 614-00011 | *SIGN PANEL (CLASS I)                                    | 77.000                                   | 0.000                                       |                          |                      |
|                    |           |                                                          | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                          | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0415               | 614-00012 | *SIGN PANEL (CLASS II)                                   | 83.500                                   | 0.000                                       |                          |                      |
|                    |           |                                                          | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                          | 17.00000                                 | 0.000                                       |                          | 0.00                 |
| 0417               | 614-72875 | LOOP DETECTOR WIRE MARCH MCR'S                           | 151.000                                  | 151.000                                     |                          |                      |
|                    |           |                                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                          | 2.44000                                  | 151.000                                     |                          | 368.44               |
| 0420               | 614-01512 | *STEEL SIGN SUPPORT (2-INCH ROUND) (POST)                | 187.000                                  | 0.000                                       |                          |                      |
|                    |           |                                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                          | 9.00000                                  | 0.000                                       |                          | 0.00                 |
| 0425               | 614-01522 | *STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)              | 14.000                                   | 0.000                                       |                          |                      |
|                    |           |                                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                          | 75.00000                                 | 0.000                                       |                          | 0.00                 |
| 0430               | 614-01585 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)     | 67.000                                   | 0.000                                       |                          |                      |
|                    |           |                                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                          | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 0435               | 614-01588 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE) | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                          | 175.00000                                | 0.000                                       |                          | 0.00                 |
| 0440               | 614-85115 | IMPACT ATTENUATOR (QUADGUARD)                            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                          | 9,000.00000                              | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |                                                                |                                          |                                             |                          |                      |
| 0445               | 616-30499 | TRASH GUARD SPECIAL                                            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                | 750.00000                                | 0.000                                       |                          | 0.00                 |
| 0450               | 625-00000 | CONSTRUCTION SURVEYING                                         | 1.000                                    | 0.836                                       |                          |                      |
|                    |           |                                                                | L S                                      | 0.091                                       | 7,771.40                 |                      |
|                    |           |                                                                | 85,400.00000                             | 0.927                                       |                          | 79,165.80            |
| 0452               | 900-00010 | ADDED ITEM (HOUR)/ EXTRA SURVEYING                             | 20.000                                   | 4.600                                       |                          |                      |
|                    |           |                                                                | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                | 100.00000                                | 4.600                                       |                          | 460.00               |
| 0455               | 626-00000 | *MOBILIZATION                                                  | 1.000                                    | 0.910                                       |                          |                      |
|                    |           |                                                                | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                | 425,000.00000                            | 0.910                                       |                          | 386,750.00           |
| 0460               | 627-00005 | *EPOXY PAVEMENT MARKING                                        | 81.000                                   | 20.000                                      |                          |                      |
|                    |           |                                                                | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                | 150.00000                                | 20.000                                      |                          | 3,000.00             |
| 0465               | 627-00011 | *PAVEMENT MARKING PAINT (WATERBORNE)                           | 50.000                                   | 40.000                                      |                          |                      |
|                    |           |                                                                | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                | 35.00000                                 | 40.000                                      |                          | 1,400.00             |
| 0470               | 627-00029 | *24 INCH PAVEMENT MARKING TAPE (REMOVABLE)                     | 23.000                                   | 23.000                                      |                          |                      |
|                    |           |                                                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                | 30.00000                                 | 23.000                                      |                          | 690.00               |
| 0475               | 627-30405 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING<br>(WORD-SYMBOL)     | 517.500                                  | 0.000                                       |                          |                      |
|                    |           |                                                                | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0480               | 627-30410 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP<br>LINE) | 714.000                                  | 0.000                                       |                          |                      |
|                    |           |                                                                | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                | 11.00000                                 | 0.000                                       |                          | 0.00                 |
| 0485               | 630-00000 | *FLAGGING                                                      | 5,280.000                                | 3,831.500                                   |                          |                      |
|                    |           |                                                                | HOUR                                     | 643.000                                     | 12,217.00                |                      |
|                    |           |                                                                | 19.00000                                 | 4,474.500                                   |                          | 85,015.50            |
| 0490               | 630-00007 | *TRAFFIC CONTROL INSPECTION                                    | 105.000                                  | 84.000                                      |                          |                      |
|                    |           |                                                                | DAY                                      | 7.000                                       | 700.00                   |                      |
|                    |           |                                                                | 100.00000                                | 91.000                                      |                          | 9,100.00             |

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| CAT NO0200 ROADWAY |           |                                                              |                                          |                                             |                          |                      |
| 0495               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                                  | 195.000                                  | 155.000                                     |                          |                      |
|                    |           | DAY                                                          |                                          | 21.000                                      | 8,190.00                 |                      |
|                    |           |                                                              | 390.00000                                | 176.000                                     |                          | 68,640.00            |
| 0500               | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY)                          | 30.000                                   | 9.000                                       |                          |                      |
|                    |           | EACH                                                         |                                          | 7.200                                       | 1,440.00                 |                      |
|                    |           |                                                              | 200.00000                                | 16.200                                      |                          | 3,240.00             |
| 0505               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                    | 142.000                                  | 25.500                                      |                          |                      |
|                    |           | EACH                                                         |                                          | 20.400                                      | 1,326.00                 |                      |
|                    |           |                                                              | 65.00000                                 | 45.900                                      |                          | 2,983.50             |
| 0510               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 38.000                                   | 17.000                                      |                          |                      |
|                    |           | EACH                                                         |                                          | 17.200                                      | 1,720.00                 |                      |
|                    |           |                                                              | 100.00000                                | 34.200                                      |                          | 3,420.00             |
| 0515               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 6.000                                    | 3.000                                       |                          |                      |
|                    |           | EACH                                                         |                                          | 2.400                                       | 240.00                   |                      |
|                    |           |                                                              | 100.00000                                | 5.400                                       |                          | 540.00               |
| 0520               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 191.000                                  | 21.250                                      |                          |                      |
|                    |           | SF                                                           |                                          | 17.000                                      | 340.00                   |                      |
|                    |           |                                                              | 20.00000                                 | 38.250                                      |                          | 765.00               |
| 0525               | 630-80355 | *PORTABLE MESSAGE SIGN PANEL                                 | 3.000                                    | 1.500                                       |                          |                      |
|                    |           | EACH                                                         |                                          | 1.200                                       | 6,000.00                 |                      |
|                    |           |                                                              | 5,000.00000                              | 2.700                                       |                          | 13,500.00            |
| 0530               | 630-80356 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE) | 2.000                                    | 0.000                                       |                          |                      |
|                    |           | EACH                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0535               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 200.000                                  | 89.000                                      |                          |                      |
|                    |           | EACH                                                         |                                          | 71.200                                      | 2,848.00                 |                      |
|                    |           |                                                              | 40.00000                                 | 160.200                                     |                          | 6,408.00             |
| 0540               | 630-80370 | CONCRETE BARRIER (TEMPORARY)                                 | 800.000                                  | 395.000                                     |                          |                      |
|                    |           | LF                                                           |                                          | 316.000                                     | 14,220.00                |                      |
|                    |           |                                                              | 45.00000                                 | 711.000                                     |                          | 31,995.00            |
| 0545               | 630-80380 | *TRAFFIC CONE                                                | 150.000                                  | 75.000                                      |                          |                      |
|                    |           | EACH                                                         |                                          | 60.000                                      | 600.00                   |                      |
|                    |           |                                                              | 10.00000                                 | 135.000                                     |                          | 1,350.00             |

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|--------------------|-----------|-------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                                                   |                                          |                                             |                          |                      |
| 0550               | 630-80384 | *TUBULAR MARKER                                                   | 80.000                                   | 29.500                                      |                          |                      |
|                    |           |                                                                   | EACH                                     | 23.600                                      | 708.00                   |                      |
|                    |           |                                                                   | 30.00000                                 | 53.100                                      |                          | 1,593.00             |
| 0555               | 630-85010 | *IMPACT ATTENUATOR (TEMPORARY)                                    | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                   | 2,850.00000                              | 0.000                                       |                          | 0.00                 |
| 0560               | 630-86800 | TRAFFIC SIGNAL (TEMPORARY)                                        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                   | 45,000.00000                             | 1.000                                       |                          | 45,000.00            |
| 0565               | 700-70010 | F/A MINOR CONTRACT REVISIONS                                      | 20,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0566               | 700-70036 | FORCED ACCOUNTS ADDED UTILITY WORK, LYONS SEWER MCR5,<br>MEMO #57 | 9,665.090                                | 9,665.090                                   |                          |                      |
|                    |           |                                                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                   | 1.00000                                  | 9,665.090                                   |                          | 9,665.09             |
| 0567               | 700-70036 | FORCED ACCOUNTS ADDED WALL MEMO#67;MCR LINE 6                     | 5,000.000                                | 0.000                                       |                          |                      |
|                    |           |                                                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0568               | 700-70100 | F/A RELOCATE RELOCATE WATER METER                                 | 1,630.850                                | 1,630.850                                   |                          |                      |
|                    |           |                                                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                   | 1.00000                                  | 1,630.850                                   |                          | 1,630.85             |
| 0569               | 700-70036 | FORCED ACCOUNTS COLD PATCH; SYLVEX MCR#9                          | 699.040                                  | 699.040                                     |                          |                      |
|                    |           |                                                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                   | 1.00000                                  | 699.040                                     |                          | 699.04               |
| 0570               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE                                    | 9,300.000                                | 0.000                                       |                          |                      |
|                    |           |                                                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0575               | 700-70016 | F/A FUEL COST ADJUSTMENT                                          | 20,000.000                               | -502.470                                    |                          |                      |
|                    |           |                                                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                   | 1.00000                                  | -502.470                                    |                          | -502.47              |
| 0580               | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM                                 | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |                                                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

| 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            |           |                                                                  |                                          |                                             |                          |                      |
| 0585                          | 700-70023 | F/A ON-THE-JOB TRAINEE                                           | 1,400.000                                | 0.000                                       |                          |                      |
|                               |           | F A                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                               |           |                                                                  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0590                          | 700-70028 | F/A ESB PROGRAM                                                  | 7,500.000                                | 0.000                                       |                          |                      |
|                               |           | F A                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                               |           |                                                                  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0595                          | 700-70380 | F/A EROSION CONTROL                                              | 3,000.000                                | 0.000                                       |                          |                      |
|                               |           | F A                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                               |           |                                                                  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0596                          | 206-00100 | STRUCTURE BACKFILL (CLASS 1) MSE BLOCK WALL D-15-C;<br>SCO 6     | 65.000                                   | 65.000                                      |                          |                      |
|                               |           | CY                                                               |                                          | 0.000                                       | 0.00                     |                      |
|                               |           |                                                                  | 23.00000                                 | 65.000                                      |                          | 1,495.00             |
| 0597                          | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL MSE BLOCK WALL<br>D-15-C; SCO 6 | 47.000                                   | 47.000                                      |                          |                      |
|                               |           | CY                                                               |                                          | 0.000                                       | 0.00                     |                      |
|                               |           |                                                                  | 22.00000                                 | 47.000                                      |                          | 1,034.00             |
| 0598                          | 504-04410 | BLOCK FACING MSE BLOCK WALL D-15-C; SCO 6                        | 509.000                                  | 509.000                                     |                          |                      |
|                               |           | SF                                                               |                                          | 0.000                                       | 0.00                     |                      |
|                               |           |                                                                  | 11.98000                                 | 509.000                                     |                          | 6,097.82             |
| 0599                          | 601-01000 | CONCRETE CLASS B MSE BLOCK WALL D-15-C; SCO 6                    | 3.900                                    | 3.900                                       |                          |                      |
|                               |           | CY                                                               |                                          | 0.000                                       | 0.00                     |                      |
|                               |           |                                                                  | 150.00000                                | 3.900                                       |                          | 585.00               |
| 0601                          | 602-00000 | REINFORCING STEEL MSE BLOCK WALL D-15-C; SCO 6                   | 175.000                                  | 175.000                                     |                          |                      |
|                               |           | LB                                                               |                                          | 0.000                                       | 0.00                     |                      |
|                               |           |                                                                  | 0.67000                                  | 175.000                                     |                          | 117.25               |
| 0602                          | 700-70034 | F/A LONGMONT WATER LINE 24" RELOCATION; SCO 7                    | 60,000.000                               | 36,716.120                                  |                          |                      |
|                               |           | F A                                                              |                                          | 18,358.060                                  | 18,358.06                |                      |
|                               |           |                                                                  | 1.00000                                  | 55,074.180                                  |                          | 55,074.18            |
| CAT 0200                      |           |                                                                  | CURRENT AMT \$                           | 2,785,260.63 \$                             | 338,765.97 \$            | 2,114,563.22         |
| CAT NO0300 STRUCTURES D-15-BB |           |                                                                  |                                          |                                             |                          |                      |
| 0600                          | 202-00400 | REMOVAL OF BRIDGE                                                | 1.000                                    | 1.000                                       |                          |                      |
|                               |           | EACH                                                             |                                          | 0.000                                       | 0.00                     |                      |
|                               |           |                                                                  | 50,000.00000                             | 1.000                                       |                          | 50,000.00            |

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| REF NO.                       | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-------------------------------|-----------|----------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0300 STRUCTURES D-15-BB |           |                                              |                                          |                                             |                          |                      |
| 0605                          | 206-00000 | *STRUCTURE EXCAVATION                        | 1,824.000                                | 1,824.000                                   |                          |                      |
|                               |           |                                              | CY                                       | 0.000                                       | 0.00                     |                      |
|                               |           |                                              | 7.00000                                  | 1,824.000                                   |                          | 12,768.00            |
| 0610                          | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)                | 1,655.000                                | 1,655.000                                   |                          |                      |
|                               |           |                                              | CY                                       | 0.000                                       | 0.00                     |                      |
|                               |           |                                              | 23.00000                                 | 1,655.000                                   |                          | 38,065.00            |
| 0615                          | 206-00200 | STRUCTURE BACKFILL (CLASS 2)                 | 137.000                                  | 137.000                                     |                          |                      |
|                               |           |                                              | CY                                       | 0.000                                       | 0.00                     |                      |
|                               |           |                                              | 13.00000                                 | 137.000                                     |                          | 1,781.00             |
| 0620                          | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL            | 1,519.000                                | 1,519.000                                   |                          |                      |
|                               |           |                                              | CY                                       | 0.000                                       | 0.00                     |                      |
|                               |           |                                              | 22.00000                                 | 1,519.000                                   |                          | 33,418.00            |
| 0625                          | 206-01781 | SHORING (AREA 1)                             | 1.000                                    | 1.000                                       |                          |                      |
|                               |           |                                              | L S                                      | 0.000                                       | 0.00                     |                      |
|                               |           |                                              | 10,000.00000                             | 1.000                                       |                          | 10,000.00            |
| 0630                          | 403-33731 | *HOT MIX ASPHALT (GRADING S) (75) (PG 58-34) | 173.000                                  | 0.000                                       |                          |                      |
|                               |           |                                              | TON                                      | 109.410                                     | 9,573.38                 |                      |
|                               |           |                                              | 87.50000                                 | 109.410                                     |                          | 9,573.38             |
| 0635                          | 503-00036 | *DRILLED CAISSON (36 INCH)                   | 585.000                                  | 585.000                                     |                          |                      |
|                               |           |                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |                                              | 230.00000                                | 585.000                                     |                          | 134,550.00           |
| 0640                          | 509-00001 | STRUCTURAL STEEL (GALVANIZED)                | 560.000                                  | 560.000                                     |                          |                      |
|                               |           |                                              | LB                                       | 0.000                                       | 0.00                     |                      |
|                               |           |                                              | 3.40000                                  | 560.000                                     |                          | 1,904.00             |
| 0645                          | 515-00120 | *WATERPROOFING (MEMBRANE)                    | 1,051.000                                | 0.000                                       |                          |                      |
|                               |           |                                              | SY                                       | 526.000                                     | 4,339.50                 |                      |
|                               |           |                                              | 8.25000                                  | 526.000                                     |                          | 4,339.50             |
| 0650                          | 601-03040 | CONCRETE CLASS D (BRIDGE)                    | 498.700                                  | 498.700                                     |                          |                      |
|                               |           |                                              | CY                                       | 0.000                                       | 0.00                     |                      |
|                               |           |                                              | 450.00000                                | 498.700                                     |                          | 224,415.00           |
| 0655                          | 601-03041 | CONCRETE CLASS D (BRIDGE) (SPECIAL)          | 56.700                                   | 0.000                                       |                          |                      |
|                               |           |                                              | CY                                       | 52.000                                      | 13,000.00                |                      |
|                               |           |                                              | 250.00000                                | 52.000                                      |                          | 13,000.00            |

| REF NO.                       | ITEM NO.  | ITEM DESCRIPTION                                         | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-------------------------------|-----------|----------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0300 STRUCTURES D-15-BB |           |                                                          |                                          |                                             |                          |                      |
| 0660                          | 602-00000 | *REINFORCING STEEL                                       | 7,754.000                                | 7,754.000                                   |                          |                      |
|                               |           | LB                                                       |                                          | 0.000                                       | 0.00                     |                      |
|                               |           |                                                          | 0.67000                                  | 7,754.000                                   |                          | 5,195.18             |
| 0665                          | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                        | 64,091.000                               | 64,091.000                                  |                          |                      |
|                               |           | LB                                                       |                                          | 0.000                                       | 0.00                     |                      |
|                               |           |                                                          | 0.80000                                  | 64,091.000                                  |                          | 51,272.80            |
| 0670                          | 604-25000 | VANE GRATE INLET SPECIAL                                 | 2.000                                    | 2.000                                       |                          |                      |
|                               |           | EACH                                                     |                                          | 0.000                                       | 0.00                     |                      |
|                               |           |                                                          | 2,500.00000                              | 2.000                                       |                          | 5,000.00             |
| 0675                          | 606-11032 | *BRIDGE RAIL TYPE 10M (SPECIAL)                          | 246.000                                  | 123.000                                     |                          |                      |
|                               |           | LF                                                       |                                          | 123.000                                     | 17,220.00                |                      |
|                               |           |                                                          | 140.00000                                | 246.000                                     |                          | 34,440.00            |
| 0680                          | 607-11400 | *FENCE PICKET                                            | 110.000                                  | 0.000                                       |                          |                      |
|                               |           | LF                                                       |                                          | 110.000                                     | 10,437.90                |                      |
|                               |           |                                                          | 94.89000                                 | 110.000                                     |                          | 10,437.90            |
| 0685                          | 613-00200 | *2 INCH ELECTRICAL CONDUIT                               | 259.000                                  | 125.000                                     |                          |                      |
|                               |           | LF                                                       |                                          | 134.000                                     | 871.00                   |                      |
|                               |           |                                                          | 6.50000                                  | 259.000                                     |                          | 1,683.50             |
| 0690                          | 613-00400 | *4 INCH ELECTRICAL CONDUIT                               | 560.000                                  | 0.000                                       |                          |                      |
|                               |           | LF                                                       |                                          | 441.000                                     | 3,307.50                 |                      |
|                               |           |                                                          | 7.50000                                  | 441.000                                     |                          | 3,307.50             |
| 0695                          | 618-01992 | *PRESTRESSED CONCRETE BOX (DEPTH LESS THAN 32 INCHES)    | 8,027.000                                | 8,027.000                                   |                          |                      |
|                               |           | SF                                                       |                                          | 0.000                                       | 0.00                     |                      |
|                               |           |                                                          | 35.00000                                 | 8,027.000                                   |                          | 280,945.00           |
| 0695                          |           | MATERIAL ALLOWANCE PRESTRESSED CONCRETE BOX (DEPTH <32") |                                          | 0.000                                       |                          |                      |
|                               |           | SF                                                       |                                          | 0.000                                       | 0.00                     |                      |
|                               |           |                                                          | 28.09000                                 | 0.000                                       |                          | 0.00                 |
| 0695                          |           | MATERIAL ALLOWANCE PRESTRESSED CONCRETE BOX (DEPTH <32") |                                          | 0.000                                       |                          |                      |
|                               |           | SF                                                       |                                          | 0.000                                       | 0.00                     |                      |
|                               |           |                                                          | 28.09000                                 | 0.000                                       |                          | 0.00                 |
| CAT 0300                      |           |                                                          | CURRENT AMT \$                           | 938,058.63 \$                               | 58,749.28 \$             | 926,095.76           |



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| REF<br>NO.                    | ITEM<br>NO. | ITEM<br>DESCRIPTION                          | CURRENT<br>QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-------------------------------|-------------|----------------------------------------------|---------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0301 STRUCTURES D-15-BA |             |                                              |                                             |                                             |                          |                      |
| 0700                          | 202-00400   | REMOVAL OF BRIDGE                            | 1.000                                       | 1.000                                       |                          |                      |
|                               |             |                                              | EACH                                        | 0.000                                       | 0.00                     |                      |
|                               |             |                                              | 50,000.00000                                | 1.000                                       |                          | 50,000.00            |
| 0705                          | 206-00000   | *STRUCTURE EXCAVATION                        | 525.000                                     | 525.000                                     |                          |                      |
|                               |             |                                              | CY                                          | 0.000                                       | 0.00                     |                      |
|                               |             |                                              | 7.00000                                     | 525.000                                     |                          | 3,675.00             |
| 0710                          | 206-00100   | *STRUCTURE BACKFILL (CLASS 1)                | 791.000                                     | 791.000                                     |                          |                      |
|                               |             |                                              | CY                                          | 0.000                                       | 0.00                     |                      |
|                               |             |                                              | 23.00000                                    | 791.000                                     |                          | 18,193.00            |
| 0715                          | 206-00200   | STRUCTURE BACKFILL (CLASS 2)                 | 36.000                                      | 36.000                                      |                          |                      |
|                               |             |                                              | CY                                          | 0.000                                       | 0.00                     |                      |
|                               |             |                                              | 13.00000                                    | 36.000                                      |                          | 468.00               |
| 0720                          | 206-00360   | *MECHANICAL REINFORCEMENT OF SOIL            | 772.000                                     | 772.000                                     |                          |                      |
|                               |             |                                              | CY                                          | 0.000                                       | 0.00                     |                      |
|                               |             |                                              | 22.00000                                    | 772.000                                     |                          | 16,984.00            |
| 0725                          | 206-01782   | *SHORING (AREA 2)                            | 1.000                                       | 1.000                                       |                          |                      |
|                               |             |                                              | L S                                         | 0.000                                       | 0.00                     |                      |
|                               |             |                                              | 85,000.00000                                | 1.000                                       |                          | 85,000.00            |
| 0730                          | 403-33731   | *HOT MIX ASPHALT (GRADING S) (75) (PG 58-34) | 84.000                                      | 0.000                                       |                          |                      |
|                               |             |                                              | TON                                         | 59.470                                      | 5,203.63                 |                      |
|                               |             |                                              | 87.50000                                    | 59.470                                      |                          | 5,203.63             |
| 0735                          | 503-00036   | *DRILLED CAISSON (36 INCH)                   | 430.000                                     | 430.000                                     |                          |                      |
|                               |             |                                              | LF                                          | 0.000                                       | 0.00                     |                      |
|                               |             |                                              | 230.00000                                   | 430.000                                     |                          | 98,900.00            |
| 0740                          | 509-00001   | STRUCTURAL STEEL (GALVANIZED)                | 7,129.000                                   | 7,129.000                                   |                          |                      |
|                               |             |                                              | LB                                          | 0.000                                       | 0.00                     |                      |
|                               |             |                                              | 3.40000                                     | 7,129.000                                   |                          | 24,238.60            |
| 0745                          | 515-00120   | *WATERPROOFING (MEMBRANE)                    | 505.000                                     | 0.000                                       |                          |                      |
|                               |             |                                              | SY                                          | 253.000                                     | 2,087.25                 |                      |
|                               |             |                                              | 8.25000                                     | 253.000                                     |                          | 2,087.25             |
| 0750                          | 518-01002   | BRIDGE EXPANSION DEVICE (0-2 INCH)           | 67.000                                      | 0.000                                       |                          |                      |
|                               |             |                                              | LF                                          | 0.000                                       | 0.00                     |                      |
|                               |             |                                              | 125.00000                                   | 0.000                                       |                          | 0.00                 |

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| REF NO.                       | ITEM NO.  | ITEM DESCRIPTION                    | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-------------------------------|-----------|-------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0301 STRUCTURES D-15-BA |           |                                     |                                          |                                             |                          |                      |
| 0755                          | 601-03040 | CONCRETE CLASS D (BRIDGE)           | 349.810                                  | 320.310                                     |                          |                      |
|                               |           |                                     | CY                                       | 29.500                                      | 13,275.00                |                      |
|                               |           |                                     | 450.00000                                | 349.810                                     |                          | 157,414.50           |
| 0760                          | 601-03041 | CONCRETE CLASS D (BRIDGE) (SPECIAL) | 46.400                                   | 0.000                                       |                          |                      |
|                               |           |                                     | CY                                       | 41.900                                      | 10,475.00                |                      |
|                               |           |                                     | 250.00000                                | 41.900                                      |                          | 10,475.00            |
| 0765                          | 602-00000 | *REINFORCING STEEL                  | 11,246.000                               | 10,474.000                                  |                          |                      |
|                               |           |                                     | LB                                       | 772.000                                     | 517.24                   |                      |
|                               |           |                                     | 0.67000                                  | 11,246.000                                  |                          | 7,534.82             |
| 0770                          | 602-00020 | *REINFORCING STEEL (EPOXY COATED)   | 53,909.000                               | 48,753.000                                  |                          |                      |
|                               |           |                                     | LB                                       | 5,156.000                                   | 4,124.80                 |                      |
|                               |           |                                     | 0.80000                                  | 53,909.000                                  |                          | 43,127.20            |
| 0775                          | 604-25000 | VANE GRATE INLET SPECIAL            | 2.000                                    | 1.000                                       |                          |                      |
|                               |           |                                     | EACH                                     | 1.000                                       | 2,500.00                 |                      |
|                               |           |                                     | 2,500.00000                              | 2.000                                       |                          | 5,000.00             |
| 0780                          | 606-11032 | *BRIDGE RAIL TYPE 10M (SPECIAL)     | 239.000                                  | 121.000                                     |                          |                      |
|                               |           |                                     | LF                                       | 118.000                                     | 16,520.00                |                      |
|                               |           |                                     | 140.00000                                | 239.000                                     |                          | 33,460.00            |
| 0785                          | 607-11400 | *FENCE PICKET                       | 110.000                                  | 110.000                                     |                          |                      |
|                               |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |                                     | 94.89000                                 | 110.000                                     |                          | 10,437.90            |
| 0790                          | 613-00200 | *2 INCH ELECTRICAL CONDUIT          | 182.000                                  | 0.000                                       |                          |                      |
|                               |           |                                     | LF                                       | 170.000                                     | 1,105.00                 |                      |
|                               |           |                                     | 6.50000                                  | 170.000                                     |                          | 1,105.00             |
| 0795                          | 613-00400 | *4 INCH ELECTRICAL CONDUIT          | 674.000                                  | 0.000                                       |                          |                      |
|                               |           |                                     | LF                                       | 674.000                                     | 5,055.00                 |                      |
|                               |           |                                     | 7.50000                                  | 674.000                                     |                          | 5,055.00             |
| 0800                          | 618-00154 | *PRESTRESSED CONCRETE I (BT54)      | 434.000                                  | 434.000                                     |                          |                      |
|                               |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |                                     | 200.00000                                | 434.000                                     |                          | 86,800.00            |

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| REF NO.                       | ITEM NO.  | ITEM DESCRIPTION                                 | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT    |
|-------------------------------|-----------|--------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|-------------------------|
| CAT NO0301 STRUCTURES D-15-BA |           |                                                  |                                          |                                             |                          |                         |
| 0800                          |           | MATERIAL ALLOWANCE PRESTRESSED CONCRETE I (BT54) |                                          | 0.700                                       |                          |                         |
|                               |           |                                                  | LF                                       | 0.000                                       | 0.00                     |                         |
|                               |           |                                                  | 130.60000                                | 0.700                                       |                          | 91.42                   |
|                               |           |                                                  | CAT 0301                                 | CURRENT AMT \$                              | 678,962.27 \$            | 60,862.92 \$ 665,250.32 |
| CAT NO0302 STRUCTURE D-15-A   |           |                                                  |                                          |                                             |                          |                         |
| 0805                          | 206-00000 | *STRUCTURE EXCAVATION                            | 1,120.000                                | 1,120.000                                   |                          |                         |
|                               |           |                                                  | CY                                       | 0.000                                       | 0.00                     |                         |
|                               |           |                                                  | 7.00000                                  | 1,120.000                                   |                          | 7,840.00                |
| 0810                          | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)                    | 1,652.000                                | 1,652.000                                   |                          |                         |
|                               |           |                                                  | CY                                       | 0.000                                       | 0.00                     |                         |
|                               |           |                                                  | 23.00000                                 | 1,652.000                                   |                          | 37,996.00               |
| 0815                          | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL                | 1,296.000                                | 1,296.000                                   |                          |                         |
|                               |           |                                                  | CY                                       | 0.000                                       | 0.00                     |                         |
|                               |           |                                                  | 22.00000                                 | 1,296.000                                   |                          | 28,512.00               |
| 0820                          | 211-03005 | DEWATERING                                       | 1.000                                    | 1.000                                       |                          |                         |
|                               |           |                                                  | L S                                      | 0.000                                       | 0.00                     |                         |
|                               |           |                                                  | 20,000.00000                             | 1.000                                       |                          | 20,000.00               |
| 0825                          | 504-04420 | *PRECAST PANEL FACING                            | 1,766.000                                | 1,670.000                                   |                          |                         |
|                               |           |                                                  | SF                                       | 0.000                                       | 0.00                     |                         |
|                               |           |                                                  | 25.06000                                 | 1,670.000                                   |                          | 41,850.20               |
| 0830                          | 601-01000 | *CONCRETE CLASS B                                | 2.900                                    | 2.900                                       |                          |                         |
|                               |           |                                                  | CY                                       | 0.000                                       | 0.00                     |                         |
|                               |           |                                                  | 150.00000                                | 2.900                                       |                          | 435.00                  |
| 0835                          | 601-03050 | CONCRETE CLASS D (WALL)                          | 8.600                                    | 8.600                                       |                          |                         |
|                               |           |                                                  | CY                                       | 0.000                                       | 0.00                     |                         |
|                               |           |                                                  | 750.00000                                | 8.600                                       |                          | 6,450.00                |
| 0840                          | 602-00000 | *REINFORCING STEEL                               | 661.000                                  | 661.000                                     |                          |                         |
|                               |           |                                                  | LB                                       | 0.000                                       | 0.00                     |                         |
|                               |           |                                                  | 0.67000                                  | 661.000                                     |                          | 442.87                  |
|                               |           |                                                  | CAT 0302                                 | CURRENT AMT \$                              | 145,931.83 \$            | 0.00 \$ 143,526.07      |
| CAT NO0303 STRUCTURE D-15-B   |           |                                                  |                                          |                                             |                          |                         |
| 0845                          | 206-00000 | *STRUCTURE EXCAVATION                            | 426.000                                  | 426.000                                     |                          |                         |
|                               |           |                                                  | CY                                       | 0.000                                       | 0.00                     |                         |
|                               |           |                                                  | 7.00000                                  | 426.000                                     |                          | 2,982.00                |

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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 THIS PERIOD | CUMULATIVE AMOUNT |           |
|-----------------------------------------------|-----------|---------------------------------------|------------------------------------------|---------------------------------------------|--------------------|-------------------|-----------|
| CAT NO0303 STRUCTURE D-15-B                   |           |                                       |                                          |                                             |                    |                   |           |
| 0850                                          | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)         | 826.000                                  | 826.000                                     |                    |                   |           |
|                                               |           |                                       | CY                                       | 0.000                                       | 0.00               |                   |           |
|                                               |           |                                       | 23.00000                                 | 826.000                                     |                    | 18,998.00         |           |
| 0855                                          | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL     | 471.000                                  | 471.000                                     |                    |                   |           |
|                                               |           |                                       | CY                                       | 0.000                                       | 0.00               |                   |           |
|                                               |           |                                       | 22.00000                                 | 471.000                                     |                    | 10,362.00         |           |
| 0860                                          | 504-04410 | *BLOCK FACING                         | 1,207.000                                | 1,207.000                                   |                    |                   |           |
|                                               |           |                                       | SF                                       | 0.000                                       | 0.00               |                   |           |
|                                               |           |                                       | 11.98000                                 | 1,207.000                                   |                    | 14,459.86         |           |
| 0865                                          | 601-01000 | *CONCRETE CLASS B                     | 8.800                                    | 8.800                                       |                    |                   |           |
|                                               |           |                                       | CY                                       | 0.000                                       | 0.00               |                   |           |
|                                               |           |                                       | 150.00000                                | 8.800                                       |                    | 1,320.00          |           |
| 0870                                          | 601-03050 | CONCRETE CLASS D (WALL)               | 29.600                                   | 29.500                                      |                    |                   |           |
|                                               |           |                                       | CY                                       | 0.000                                       | 0.00               |                   |           |
|                                               |           |                                       | 750.00000                                | 29.500                                      |                    | 22,125.00         |           |
| 0875                                          | 602-00000 | *REINFORCING STEEL                    | 4,178.000                                | 4,178.000                                   |                    |                   |           |
|                                               |           |                                       | LB                                       | 0.000                                       | 0.00               |                   |           |
|                                               |           |                                       | 0.67000                                  | 4,178.000                                   |                    | 2,799.26          |           |
| 0880                                          | 607-53161 | *FENCE CHAIN LINK (SPECIAL) (60 INCH) | 220.000                                  | 0.000                                       |                    |                   |           |
|                                               |           |                                       | LF                                       | 0.000                                       | 0.00               |                   |           |
|                                               |           |                                       | 25.00000                                 | 0.000                                       |                    | 0.00              |           |
|                                               |           |                                       | CAT 0303                                 | CURRENT AMT \$                              | 78,621.12 \$       | 0.00 \$           | 73,046.12 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                                       |                                          |                                             |                    |                   |           |
| 0885                                          | 620-00002 | FIELD OFFICE (CLASS 2)                | 1.000                                    | 1.000                                       |                    |                   |           |
|                                               |           |                                       | EACH                                     | 0.000                                       | 0.00               |                   |           |
|                                               |           |                                       | 25,000.00000                             | 1.000                                       |                    | 25,000.00         |           |
| 0890                                          | 620-00012 | FIELD LABORATORY (CLASS 2)            | 1.000                                    | 1.000                                       |                    |                   |           |
|                                               |           |                                       | EACH                                     | 0.000                                       | 0.00               |                   |           |
|                                               |           |                                       | 20,000.00000                             | 1.000                                       |                    | 20,000.00         |           |
| 0895                                          | 620-00020 | SANITARY FACILITY                     | 1.000                                    | 1.000                                       |                    |                   |           |
|                                               |           |                                       | EACH                                     | 0.000                                       | 0.00               |                   |           |
|                                               |           |                                       | 1,500.00000                              | 1.000                                       |                    | 1,500.00          |           |

|          |             |                                       |                         |
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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                    |                                          |                                             |                          |                      |
| 0896                                          | 700-70034 | F/A DSL MCR12/SCO5 | 350.000                                  | 0.000                                       |                          |                      |
|                                               |           | F A                |                                          | 0.000                                       | 0.00                     |                      |
|                                               |           |                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
|                                               |           |                    |                                          |                                             |                          |                      |
|                                               |           |                    | CAT 0400                                 | CURRENT AMT \$                              | 46,850.00 \$             | 0.00 \$ 46,500.00    |
| CAT NO0500 UTILITIES BY CONTRACTORS           |           |                    |                                          |                                             |                          |                      |
| 0900                                          | 210-04010 | ADJUST MANHOLE     | 10.000                                   | 7.000                                       |                          |                      |
|                                               |           | EACH               |                                          | 0.000                                       | 0.00                     |                      |
|                                               |           |                    | 600.00000                                | 7.000                                       |                          | 4,200.00             |
|                                               |           |                    |                                          |                                             |                          |                      |
| 0905                                          | 210-04050 | ADJUST VALVE BOX   | 7.000                                    | 7.000                                       |                          |                      |
|                                               |           | EACH               |                                          | 0.000                                       | 0.00                     |                      |
|                                               |           |                    | 275.00000                                | 7.000                                       |                          | 1,925.00             |
|                                               |           |                    |                                          |                                             |                          |                      |
|                                               |           |                    | CAT 0500                                 | CURRENT AMT \$                              | 7,925.00 \$              | 0.00 \$ 6,125.00     |
| PROJECT TOTAL                                 |           |                    | CURRENT AMT \$                           | 4,681,609.48 \$                             | 458,378.17 \$            | 3,975,106.49         |