

ESTIMATE SUMMARY

CONTID: C11964

ESTIMATE NO: 0042 PROG

SPEC YR: 1998

PCN: 11964-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 715.0 DAYS

TIME ALLOW:

715 WORK DAYS

COLO SPRGS-WOODMEN RD INTERCHANGE

PERCENT TIME: 100.00

ORIG TIME ALLOW:

705 WORK DAYS

PROJECT NO:

IM 0252-310

WOODMEN ROAD INTCHG.

NAME OF ROAD:

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

FIREMAN'S FUND INSURANCE COMPANY

1153 Bergen Parkway

Suite M, #166

Evergreen

CO 80439

303/670-5157

PAY PERIOD ENDING

06/21/2004

DATE TIME STARTED 12/11/2000

DATE LET

10/26/2000

DATE WORK BEGAN

DATE AWARDED

11/20/2000

DATE TIME STOPPED

DATE CONTRACT EXECUTED

12/05/2000

DATE ACCEPTED

DATE NOTICE TO PROCEED

12/11/2000

|                      |                                    | CURRENT TOTAL    | THIS ESTIMATE |
|----------------------|------------------------------------|------------------|---------------|
| CURRENT PROJECT AMT: | \$ 29,147,553.42 PARTICIPATING     | \$ 28,259,984.57 | \$ 606,608.65 |
| AWARD PROJECT AMT:   | \$ 28,950,000.00 NON-PARTICIPATING | 0.00             | 0.00          |
| PERCENT COMPLETE:    | 96.95% TOTAL EARNINGS              | 28,259,984.57    | 606,608.65    |
| FUNDS AVAILABLE:     | \$ 887,568.85 STOCKPILED MATERIALS | 6,200.44         | -6,764.81     |
|                      | GROSS EARNINGS                     | 28,266,185.01    | 599,843.84    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                  | -390,226.66      | -9,099.13     |
|                      | SECURITIES ENCUMBERED              | 342,360.05       | 0.00          |
|                      | NET EARNINGS                       | 28,218,318.40    | 590,744.71    |
|                      | LIQUIDATED DAMAGES                 | 0.00             | 0.00          |
|                      | AUTOPAY ADJUSTMENT                 | 0.00             | 0.00          |
|                      | AMOUNT DUE                         | 28,218,318.40    | 590,744.71    |
|                      | OTHER ADJUSTMENTS                  | 0.00             | 0.00          |
|                      | PAYMENT DUE                        |                  | \$ 590,744.71 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C11964  
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 PROJECT: IM 0252-310

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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 |           |  |  |   |                          |                      |
| 0001               | 900-00006 | ADDED ITEM (DOLLAR)/ VIOLATION OF WORKING TIME<br>LIMITATION       | -7,050.000<br>DOL<br>1.00000             | -7,050.000<br>0.000<br>-7,050.000           | 0.00<br>0.00             | -7,050.00            |
| 0003               | 900-00006 | ADDED ITEM (DOLLAR)/ PIPE INDUSTRIES CORP. LIEN                    | 12,670.000<br>DOL<br>1.00000             | 12,670.000<br>0.000<br>12,670.000           | 0.00<br>0.00             | 12,670.00            |
| 0004               | 900-00006 | ADDED ITEM (DOLLAR)/ CASTLE ROCK CONSTRUCTION CO.<br>LIEN, MCR #76 | 0.000<br>DOL<br>1.00000                  | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0005               | 202-00001 | REMOVAL OF STRUCTURE   | 20.400<br>EACH<br>1,242.00000            | 20.400<br>0.000<br>20.400                   | 0.00<br>0.00             | 25,336.80            |
| 0006               | 900-00006 | ADDED ITEM (DOLLAR)/ KNIGHTS & ANDERSON LIENS, MCR #79             | 0.000<br>DOL<br>1.00000                  | -9,208.380<br>-17,501.450<br>-26,709.830    | -17,501.45<br>-17,501.45 | -26,709.83           |
| 0007               | 900-00006 | ADDED ITEM (DOLLAR)/ TRANSIT MIX & LA FARGE LIENS, MCR<br>#80      | 0.000<br>DOL<br>1.00000                  | -24,470.450<br>0.000<br>-24,470.450         | 0.00<br>0.00             | -24,470.45           |
| 0008               | 900-00006 | ADDED ITEM (DOLLAR)/ WHITE CAP LIEN, MCR #81                       | 0.000<br>DOL<br>1.00000                  | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0009               | 900-00006 | ADDED ITEM (DOLLAR)/ JD STEEL LIEN, MCR #98                        | 0.000<br>DOL<br>1.00000                  | -6,859.880<br>0.000<br>-6,859.880           | 0.00<br>0.00             | -6,859.88            |
| 0010               | 202-00010 | *REMOVAL OF TREE   | 245.000<br>EACH<br>310.50000             | 245.000<br>0.000<br>245.000                 | 0.00<br>0.00             | 76,072.50            |
| 0015               | 202-00026 | REMOVAL OF SLOPE AND DITCH PAVING                                  | 968.000<br>M2<br>8.28000                 | 968.000<br>0.000<br>968.000                 | 0.00<br>0.00             | 8,015.04             |
| 0020               | 202-00027 | REMOVAL OF RIPRAP  | 1,217.000<br>M2<br>6.73000               | 1,217.000<br>0.000<br>1,217.000             | 0.00<br>0.00             | 8,190.41             |

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| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0025               | 202-00031 | *REMOVAL OF FIRE HYDRANT          | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1,242.00000                              | 3.000                                       |                          | 3,726.00             |
| 0030               | 202-00035 | *REMOVAL OF PIPE                  | 2,823.220                                | 2,823.220                                   |                          |                      |
|                    |           |                                   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 62.10000                                 | 2,823.220                                   |                          | 175,321.96           |
| 0035               | 202-00070 | REMOVAL OF BARRICADE              | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 250.39000                                | 3.000                                       |                          | 751.17               |
| 0040               | 202-00090 | REMOVAL OF DELINEATOR             | 46.000                                   | 46.000                                      |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 10.00000                                 | 46.000                                      |                          | 460.00               |
| 0045               | 202-00160 | REMOVAL OF WALL                   | 289.000                                  | 289.000                                     |                          |                      |
|                    |           |                                   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 52.75000                                 | 289.000                                     |                          | 15,244.75            |
| 0050               | 202-00200 | REMOVAL OF SIDEWALK               | 570.800                                  | 565.500                                     |                          |                      |
|                    |           |                                   | M2                                       | 5.300                                       | 46.64                    |                      |
|                    |           |                                   | 8.80000                                  | 570.800                                     |                          | 5,023.04             |
| 0055               | 202-00203 | REMOVAL OF CURB AND GUTTER        | 1,146.100                                | 1,146.100                                   |                          |                      |
|                    |           |                                   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 8.28000                                  | 1,146.100                                   |                          | 9,489.71             |
| 0060               | 202-00210 | REMOVAL OF CONCRETE PAVEMENT      | 1,187.190                                | 1,187.190                                   |                          |                      |
|                    |           |                                   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 13.46000                                 | 1,187.190                                   |                          | 15,979.58            |
| 0065               | 202-00220 | *REMOVAL OF ASPHALT MAT           | 86,479.720                               | 86,479.720                                  |                          |                      |
|                    |           |                                   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 4.14000                                  | 86,479.720                                  |                          | 358,026.04           |
| 0070               | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 8,249.720                                | 8,249.720                                   |                          |                      |
|                    |           |                                   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 5.28000                                  | 8,249.720                                   |                          | 43,558.52            |
| 0075               | 202-00250 | *REMOVAL OF PAVEMENT MARKING      | 4,146.630                                | 4,056.020                                   |                          |                      |
|                    |           |                                   | M2                                       | 90.610                                      | 1,032.05                 |                      |
|                    |           |                                   | 11.39000                                 | 4,146.630                                   |                          | 47,230.12            |

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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 |           |   |  |   |                          |                      |
| 0080               | 202-00500 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE              | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,165.00000                              | 3.000                                       |                          | 9,495.00             |
| 0081               | 900-00006 | ADDED ITEM (DOLLAR)/ ELECTRICAL DUCT REMOVAL, MCR #84 | 2,674.740                                | 2,674.740                                   |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 2,674.740                                   |                          | 2,674.74             |
| 0085               | 202-00805 | REMOVAL OF OVERHEAD SIGN STRUCTURE                    | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,980.02000                              | 3.000                                       |                          | 8,940.06             |
| 0090               | 202-00810 | REMOVAL OF GROUND SIGN                                | 121.000                                  | 120.000                                     |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 66.78                    |                      |
|                    |           |   | 66.78000                                 | 121.000                                     |                          | 8,080.38             |
| 0095               | 202-00821 | REMOVAL OF SIGN PANEL                                 | 82.000                                   | 52.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.17000                                | 52.000                                      |                          | 5,208.84             |
| 0100               | 202-00828 | *REMOVAL OF TRAFFIC SIGNAL EQUIPMENT                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,210.00000                              | 1.000                                       |                          | 6,210.00             |
| 0105               | 202-00895 | REMOVAL OF IMPACT ATTENUATOR                          | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 800.04000                                | 3.000                                       |                          | 2,400.12             |
| 0110               | 202-01000 | *REMOVAL OF FENCE                                     | 2,375.000                                | 2,375.000                                   |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.04000                                  | 2,375.000                                   |                          | 2,470.00             |
| 0115               | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3                          | 1,131.800                                | 1,131.800                                   |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9.11000                                  | 1,131.800                                   |                          | 10,310.70            |
| 0120               | 202-01140 | REMOVAL OF GUARDRAIL TYPE 4                           | 782.000                                  | 782.000                                     |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22.57000                                 | 782.000                                     |                          | 17,649.74            |
| 0125               | 202-04001 | *PLUG CULVERT   | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 683.10000                                | 5.000                                       |                          | 3,415.50             |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0130               | 202-04005 | *CLEAN VALVE BOX   | 27.000<br>EACH                           | 1.000<br>0.000                              | 0.00                     |                      |
|                    |           |  | 186.30000                                | 1.000                                       |                          | 186.30               |
| 0135               | 202-05150 | *SANDBLASTING  | 0.000<br>M2                              | 0.000<br>0.000                              | 0.00                     |                      |
|                    |           |  | 9.32000                                  | 0.000                                       |                          | 0.00                 |
| 0140               | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE)  | 170,100.900<br>M3                        | 170,100.900<br>0.000                        | 0.00                     |                      |
|                    |           |  | 8.80000                                  | 170,100.900                                 |                          | 1,496,887.92         |
| 0140               |           | MATERIAL ALLOWANCE EMBANKMENT (C.I.P.) MATERIAL                                      |  | 0.000<br>M3                                 | 0.00                     |                      |
|                    |           |  | 2.20000                                  | 0.000                                       |                          | 0.00                 |
| 0141               | 900-00006 | ADDED ITEM (DOLLAR)/ EMBANKMENT FOR SUN CONSTRUCTION,<br>TYPE 7 & SOUNDWALL, MCR #99 | 3,706.020<br>DOL                         | 3,706.020<br>0.000                          | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 3,706.020                                   |                          | 3,706.02             |
| 0145               | 203-00400 | ROCK EXCAVATION  | 735.000<br>M3                            | 735.000<br>0.000                            | 0.00                     |                      |
|                    |           |  | 15.53000                                 | 735.000                                     |                          | 11,414.55            |
| 0146               | 203-00000 | UNCL EXCAV UNCLASSIFIED EXCAVATION, MCR #49  | 14,446.000<br>M3                         | 14,446.000<br>0.000                         | 0.00                     |                      |
|                    |           |  | 8.18000                                  | 14,446.000                                  |                          | 118,168.28           |
| 0147               | 203-00010 | UNCL EXCAV (CIP) UNCLASSIFIED EXCAVATION (COMPLETE IN<br>PLACE) MCR #59              | 34,251.000<br>M3                         | 34,251.000<br>0.000                         | 0.00                     |                      |
|                    |           |  | 3.10000                                  | 34,251.000                                  |                          | 106,178.10           |
| 0150               | 203-00710 | CLAY PLATING (COMPLETE IN PLACE)   | 19.000<br>M3                             | 19.000<br>0.000                             | 0.00                     |                      |
|                    |           |  | 79.70000                                 | 19.000                                      |                          | 1,514.30             |
| 0155               | 203-01597 | *POTHOLING   | 684.750<br>HOUR                          | 684.750<br>0.000                            | 0.00                     |                      |
|                    |           |  | 149.04000                                | 684.750                                     |                          | 102,055.14           |
| 0156               | 700-70170 | F/A POTHOLE UTIL MCR #14, POTHOILING 1050 MM WATERLINE<br>IN WOODMEN ROAD            | 7,270.060<br>F A                         | 7,270.060<br>0.000                          | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 7,270.060                                   |                          | 7,270.06             |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0160               | 206-00000 | STRUCTURE EXCAVATION  | 26,242.280                               | 25,769.180                                  |                          |                      |
|                    |           |   | M3                                       | 473.100                                     | 3,524.60                 |                      |
|                    |           |   | 7.45000                                  | 26,242.280                                  |                          | 195,504.99           |
| 0161               | 206-00010 | STR EXCAV (SPEC) MCR #13, LINE #17, SPECIAL ECAVATION FOR PIPE WORK | 1,535.400                                | 1,535.400                                   |                          |                      |
|                    |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.78000                                 | 1,535.400                                   |                          | 18,087.01            |
| 0165               | 206-00060 | STRUCTURE BACKFILL (SPECIAL) (FLOW-FILL)                            | 771.250                                  | 771.250                                     |                          |                      |
|                    |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 108.68000                                | 771.250                                     |                          | 83,819.45            |
| 0170               | 206-00100 | STRUCTURE BACKFILL (CLASS 1)  | 14,089.340                               | 13,989.800                                  |                          |                      |
|                    |           |   | M3                                       | 99.540                                      | 1,957.95                 |                      |
|                    |           |   | 19.67000                                 | 14,089.340                                  |                          | 277,137.32           |
| 0175               | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL                                    | 8,785.400                                | 8,785.400                                   |                          |                      |
|                    |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22.25000                                 | 8,785.400                                   |                          | 195,475.15           |
| 0175               |           | MATERIAL ALLOWANCE MECHANICAL RIENFORCMENT HARDWARE                 |  | 0.000                                       |                          |                      |
|                    |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.24000                                 | 0.000                                       |                          | 0.00                 |
| 0180               | 206-01750 | SHORING   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 52,750.00000                             | 0.000                                       |                          | 0.00                 |
| 0185               | 208-00011 | EROSION BALES (WEED FREE)   | 529.000                                  | 269.000                                     |                          |                      |
|                    |           |   | EACH                                     | 260.000                                     | 3,777.80                 |                      |
|                    |           |   | 14.53000                                 | 529.000                                     |                          | 7,686.37             |
| 0190               | 208-00015 | SAND BAG  | 98.000                                   | 98.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.28000                                 | 98.000                                      |                          | 1,007.44             |
| 0195               | 208-00020 | SILT FENCE  | 2,974.400                                | 2,974.400                                   |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.15000                                  | 2,974.400                                   |                          | 18,292.56            |
| 0200               | 208-00030 | SEDIMENT BASIN  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,552.50000                              | 1.000                                       |                          | 1,552.50             |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0205               | 208-00050 | STORM DRAIN INLET PROTECTION                         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 305.33000                                | 0.000                                       |                          | 0.00                 |
| 0210               | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE                     | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,526.63000                              | 2.000                                       |                          | 3,053.26             |
| 0215               | 208-00110 | SEDIMENT REMOVAL AND DISPOSAL                        | 315.940                                  | 315.940                                     |                          |                      |
|                    |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26.38000                                 | 315.940                                     |                          | 8,334.50             |
| 0220               | 208-00200 | EROSION CONTROL SUPERVISOR                           | 1.000                                    | 0.850                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9,035.02000                              | 0.850                                       |                          | 7,679.77             |
| 0225               | 210-00001 | RESET STRUCTURE                                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 606.10000                                | 0.000                                       |                          | 0.00                 |
| 0230               | 210-00050 | *RESET FIRE HYDRANT                                  | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,111.40000                              | 2.000                                       |                          | 4,222.80             |
| 0235               | 210-00473 | *RESET TV CAMERAS                                    | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,210.00000                              | 2.000                                       |                          | 12,420.00            |
| 0240               | 210-00750 | *RESET LIGHT STANDARD                                | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,242.00000                              | 2.000                                       |                          | 2,484.00             |
| 0245               | 210-00810 | RESET GROUND SIGN                                    | 8.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 142.95000                                | 5.000                                       |                          | 714.75               |
| 0246               | 900-00006 | ADDED ITEM (DOLLAR)/ RESET CARRABAS MARQUE, MCR #100 | 1,884.050                                | 1,884.050                                   |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 1,884.050                                   |                          | 1,884.05             |
| 0250               | 210-00815 | RESET SIGN PANEL                                     | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 164.23000                                | 7.000                                       |                          | 1,149.61             |

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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 |           |   |  |   |                          |                      |
| 0255               | 210-02066 | *RELAY PIPE (1650 MM)                                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 434.70000                                | 0.000                                       |                          | 0.00                 |
| 0260               | 210-04010 | *ADJUST MANHOLE   | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 683.10000                                | 7.000                                       |                          | 4,781.70             |
| 0265               | 210-04015 | *MODIFY MANHOLE   | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,738.80000                              | 4.000                                       |                          | 6,955.20             |
| 0270               | 210-04020 | *MODIFY INLET   | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,521.45000                              | 3.000                                       |                          | 4,564.35             |
| 0271               | 900-00006 | ADDED ITEM (DOLLAR)/ LOWER INLET W26 @ CARRABAS, MCR #101 | 936.910                                  | 936.910                                     |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 936.910                                     |                          | 936.91               |
| 0275               | 210-04050 | *ADJUST VALVE BOX   | 27.000                                   | 27.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 155.25000                                | 27.000                                      |                          | 4,191.75             |
| 0280               | 212-00006 | *SEEDING (NATIVE)   | 11.300                                   | 2.260                                       |                          |                      |
|                    |           |   | HA                                       | 0.800                                       | 897.52                   |                      |
|                    |           |   | 1,121.90000                              | 3.060                                       |                          | 3,433.01             |
| 0285               | 212-00047 | *SOIL PREPARATION (SPECIAL)                               | 9.600                                    | 2.160                                       |                          |                      |
|                    |           |   | HA                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,854.83000                              | 2.160                                       |                          | 14,806.43            |
| 0290               | 213-00002 | *MULCHING (WEED FREE HAY)                                 | 9.600                                    | 2.160                                       |                          |                      |
|                    |           |   | HA                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 750.38000                                | 2.160                                       |                          | 1,620.82             |
| 0295               | 213-00061 | *MULCH TACKIFIER  | 3,484.000                                | 612.600                                     |                          |                      |
|                    |           |   | KG                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.49000                                  | 612.600                                     |                          | 1,525.37             |
| 0300               | 213-00100 | *SOIL BINDER  | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HA                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 701.73000                                | 0.000                                       |                          | 0.00                 |



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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0305               | 214-00220 | *DECIDUOUS TREE (50 MM CALIPER)  | 10.000<br>EACH<br>269.10000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0310               | 214-00350 | *DECIDUOUS SHRUB (NO. 5 CONTAINER)   | 64.000<br>EACH<br>25.88000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0315               | 214-00905 | *PERENNIALS (56 MM POT)  | 100.000<br>EACH<br>3.11000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0320               | 214-01010 | *BRUSH LAYER CUTTING   | 610.000<br>EACH<br>5.69000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0325               | 216-00037 | *SOIL RETENTION BLANKET (COCONUT)  | 21,000.000<br>M2<br>1.96000              | 2,925.200<br>8,229.330<br>11,154.530        | 16,129.49                | 21,862.88            |
| 0330               | 304-06000 | AGGREGATE BASE COURSE (CLASS 6)  | 0.000<br>T<br>12.42000                   | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0335               | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)                                    | 865.430<br>T<br>102.98000                | 865.430<br>0.000<br>865.430                 | 0.00                     | 89,121.98            |
| 0340               | 403-34354 | *HOT BITUMINOUS PAVEMENT (GRADING S) (ASPHALT) (96) (PG 64-22)                   | 26,775.460<br>T<br>41.61000              | 23,147.410<br>3,628.050<br>26,775.460       | 150,963.16               | 1,114,126.89         |
| 0341               | 403-02000 | HBP (SPEC) MCR #13 LINE#16 CITY ASPHALT MIX FOR PINE CREEK                       | 798.680<br>T<br>39.61000                 | 798.680<br>0.000<br>798.680                 | 0.00                     | 31,635.71            |
| 0342               | 900-00006 | ADDED ITEM (DOLLAR)/ MCR #7, ASPHALT SAWING NORTH OF PINE CREEK BRIDGE (PHASE 1) | 1,002.380<br>DOL<br>1.00000              | 1,002.380<br>0.000<br>1,002.380             | 0.00                     | 1,002.38             |
| 0345               | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING)   | 1,500.000<br>L<br>0.36000                | 1,230.000<br>0.000<br>1,230.000             | 0.00                     | 442.80               |

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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 |           |   |  |   |                          |                      |
| 0350               | 412-00600 | *CONCRETE PAVEMENT (150 MM)                         | 139.700                                  | 139.700                                     |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 49.47000                                 | 139.700                                     |                          | 6,910.96             |
| 0355               | 412-00605 | *CONCRETE PAVEMENT (150MM) (FAST TRACK)             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 74.27000                                 | 0.000                                       |                          | 0.00                 |
| 0360               | 412-00875 | *CONCRETE PAVEMENT (220 MM)                         | 8,147.590                                | 8,147.590                                   |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 38.61000                                 | 8,147.590                                   |                          | 314,578.45           |
| 0360               |           | MATERIAL ALLOWANCE MISC. REINFORCEMENT              |  | 0.000                                       |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.44000                                  | 0.000                                       |                          | 0.00                 |
| 0365               | 412-01000 | *CONCRETE PAVEMENT (250 MM)                         | 9,090.300                                | 9,090.300                                   |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.68000                                 | 9,090.300                                   |                          | 369,793.40           |
| 0365               |           | MATERIAL ALLOWANCE MISC. REINFORCEMENT              |  | 0.000                                       |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.45000                                  | 0.000                                       |                          | 0.00                 |
| 0370               | 412-01120 | *CONCRETE PAVEMENT (275 MM) (FAST TRACK)            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 47.61000                                 | 0.000                                       |                          | 0.00                 |
| 0371               | 412-01100 | CONC PVMT (275 MM) CONCRETE PAVEMENT 275MM, MCR #63 | 9,324.000                                | 9,311.500                                   |                          |                      |
|                    |           |   | M2                                       | 12.500                                      | 526.38                   |                      |
|                    |           |   | 42.11000                                 | 9,324.000                                   |                          | 392,633.64           |
| 0375               | 412-01150 | *CONCRETE PAVEMENT (290 MM)                         | 19,406.410                               | 19,406.410                                  |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 43.37000                                 | 19,406.410                                  |                          | 841,656.00           |
| 0375               |           | MATERIAL ALLOWANCE MISC. REINFORCEMENT              |  | 0.000                                       |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.40000                                  | 0.000                                       |                          | 0.00                 |
| 0380               | 412-01200 | *CONCRETE PAVEMENT (300 MM)                         | 18,442.000                               | 18,442.000                                  |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 43.99000                                 | 18,442.000                                  |                          | 811,263.58           |

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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 |           |   |  |   |                          |                      |
| 0380               |           | MATERIAL ALLOWANCE MISC. REINFORCEMENT                                  |  | 0.000                                       |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.42000                                  | 0.000                                       |                          | 0.00                 |
| 0381               | 900-00021 | ADDED ITEM (SQUARE METER)/ MCR #15, SAW CUT GROOVES IN LIEU OF TINING   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.68000                                  | 0.000                                       |                          | 0.00                 |
| 0382               | 900-00021 | ADDED ITEM (SQUARE METER)/ MCR #17, SAW CUT GROOVES IN LIEU OF TINING   | 23,267.460                               | 23,267.460                                  |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.00000                                  | 23,267.460                                  |                          | 116,337.30           |
| 0383               | 900-00007 | ADDED ITEM (EACH)/ MCR #8, ADDITIONAL REINFORCING BASKETS IN SOUTHBOUND | 245.000                                  | 245.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 60.50000                                 | 245.000                                     |                          | 14,822.50            |
| 0385               | 503-00024 | *DRILLED CAISSON (600 MM)   | 1,143.060                                | 1,143.060                                   |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.99000                                | 1,143.060                                   |                          | 172,590.63           |
| 0385               |           | MATERIAL ALLOWANCE REINFORCING STEEL                                    |  | 0.000                                       |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 32.05000                                 | 0.000                                       |                          | 0.00                 |
| 0390               | 503-00036 | *DRILLED CAISSON (900 MM)   | 22.400                                   | 22.400                                      |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 357.74000                                | 22.400                                      |                          | 8,013.38             |
| 0395               | 503-00042 | *DRILLED CAISSON (1050 MM)  | 61.580                                   | 61.580                                      |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 483.78000                                | 61.580                                      |                          | 29,791.17            |
| 0400               | 503-00048 | *DRILLED CAISSON (1200 MM)  | 71.221                                   | 71.221                                      |                          |                      |
|                    |           |   | M  | -0.339                                      | -200.73                  |                      |
|                    |           |   | 592.11000                                | 70.882                                      |                          | 41,969.94            |
| 0400               |           | MATERIAL ALLOWANCE REINFORCING STEEL                                    |  | 0.000                                       |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 102.77000                                | 0.000                                       |                          | 0.00                 |
| 0405               | 503-00054 | *DRILLED CAISSON (1350 MM)  | 53.380                                   | 53.380                                      |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 682.76000                                | 53.380                                      |                          | 36,445.73            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0406               | 900-00006 | ADDED ITEM (DOLLAR)/ MCR #23, ADDITIOANL WORK DRILLING<br>CAISSON AT SIGN | 3,778.210                                | 3,778.210                                   |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 3,778.210                                   |                          | 3,778.21             |
| 0410               | 504-04420 | PRECAST PANEL FACING  | 1,973.000                                | 1,973.000                                   |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 134.60000                                | 1,973.000                                   |                          | 265,565.80           |
| 0410               |           | MATERIAL ALLOWANCE PRECAST WALL PANELS                                    |  | 0.000                                       |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 64.27000                                 | 0.000                                       |                          | 0.00                 |
| 0415               | 504-06100 | *GROUND NAILED WALL   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 318.00000                                | 0.000                                       |                          | 0.00                 |
| 0420               | 506-00209 | RIPRAP (225 MM)   | 34.500                                   | 34.500                                      |                          |                      |
|                    |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 49.68000                                 | 34.500                                      |                          | 1,713.96             |
| 0425               | 506-00212 | RIPRAP (300 MM)   | 525.400                                  | 525.400                                     |                          |                      |
|                    |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 49.68000                                 | 525.400                                     |                          | 26,101.87            |
| 0430               | 506-00218 | RIPRAP (450 MM)   | 4,789.040                                | 4,744.920                                   |                          |                      |
|                    |           |   | M3                                       | 44.120                                      | 2,191.88                 |                      |
|                    |           |   | 49.68000                                 | 4,789.040                                   |                          | 237,919.51           |
| 0435               | 507-00100 | CONCRETE SLOPE AND DITCH PAVING (REINFORCED)                              | 2,259.000                                | 1,684.670                                   |                          |                      |
|                    |           |   | M3                                       | 478.500                                     | 159,838.14               |                      |
|                    |           |   | 334.04000                                | 2,163.170                                   |                          | 722,585.31           |
| 0436               | 900-00006 | ADDED ITEM (DOLLAR)/ SLAG BLASTING, MCR #105                              | 16,466.200                               | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 16,466.200                                  | 48,904.61                |                      |
|                    |           |   | 2.97000                                  | 16,466.200                                  |                          | 48,904.61            |
| 0437               | 900-00006 | ADDED ITEM (DOLLAR)/ DEDUCT FOR KNIGHTS CONST. LABOR,<br>MCR #103         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | -3,500.000                                  | -3,500.00                |                      |
|                    |           |   | 1.00000                                  | -3,500.000                                  |                          | -3,500.00            |
| 0440               | 515-00400 | *CONCRETE SEALER  | 454.000                                  | 0.000                                       |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.79000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0445               | 601-03000 | CONCRETE CLASS D   | 131.760                                  | 131.760                                     |                          |                      |
|                    |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 509.71000                                | 131.760                                     |                          | 67,159.39            |
| 0446               | 900-00006 | ADDED ITEM (DOLLAR)/ CONCRETE CYLINDER BREAKS BONDING COSTS, MCR #96 | -2,205.000                               | -2,205.000                                  |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | -2,205.000                                  |                          | -2,205.00            |
| 0450               | 601-03030 | CONCRETE CLASS D (BOX CULVERT)                                       | 59.600                                   | 59.600                                      |                          |                      |
|                    |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 766.46000                                | 59.600                                      |                          | 45,681.02            |
| 0455               | 601-03050 | CONCRETE CLASS D (WALL)  | 1,743.000                                | 1,743.000                                   |                          |                      |
|                    |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 401.08000                                | 1,743.000                                   |                          | 699,082.44           |
| 0456               | 601-10310 | FLY ASH SLURRY ADDED ITEM FOR FLYASH SLURRY, MCR #57                 | 131.470                                  | 131.470                                     |                          |                      |
|                    |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 92.28000                                 | 131.470                                     |                          | 12,132.05            |
| 0460               | 601-40010 | MASONRY WALL   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 184.92000                                | 0.000                                       |                          | 0.00                 |
| 0465               | 601-40300 | *STRUCTURAL CONCRETE COATING   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.07000                                  | 0.000                                       |                          | 0.00                 |
| 0466               | 601-40300 | STRUCT CONC COATING STRUCTURAL CONCRETE STAIN, LINE #1 OF 4, MCR #73 | 26,118.000                               | 2,292.120                                   |                          |                      |
|                    |           |  | M2                                       | 11,872.850                                  | 71,237.10                |                      |
|                    |           |  | 6.00000                                  | 14,164.970                                  |                          | 84,989.82            |
| 0467               | 900-00006 | ADDED ITEM (DOLLAR)/ TEST SECTION FOR STRUCTURAL STAIN, MCR #89      | 1,170.620                                | 1,170.620                                   |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 1,170.620                                   |                          | 1,170.62             |
| 0470               | 601-40302 | *STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)                         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.91000                                  | 0.000                                       |                          | 0.00                 |
| 0475               | 602-00000 | *REINFORCING STEEL   | 13,263.960                               | 13,263.960                                  |                          |                      |
|                    |           |  | KG                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.87000                                  | 13,263.960                                  |                          | 11,539.65            |

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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 |           |  |  |   |                          |                      |
| 0480               | 602-00020 | *REINFORCING STEEL (EPOXY COATED)  | 211,864.610                              | 211,864.610                                 |                          |                      |
|                    |           |  | KG                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.08000                                  | 211,864.610                                 |                          | 228,813.78           |
| 0485               | 603-00000 | *CULVERT LINING  | 160.000                                  | 160.000                                     |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 633.42000                                | 160.000                                     |                          | 101,347.20           |
| 0490               | 603-01150 | *375 MM REINFORCED CONCRETE PIPE   | 46.000                                   | 46.000                                      |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 101.43000                                | 46.000                                      |                          | 4,665.78             |
| 0495               | 603-01180 | *450 MM REINFORCED CONCRETE PIPE   | 1,204.200                                | 1,204.200                                   |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 144.90000                                | 1,204.200                                   |                          | 174,488.58           |
| 0496               | 603-02185 | 575X365 MM RCP (CIP) ADD COST FOR ELLIPTICAL 575 X 365<br>CL4 VS. 450MM RCP, MCR#31  | 29.000                                   | 29.000                                      |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 71.70000                                 | 29.000                                      |                          | 2,079.30             |
| 0497               | 603-02185 | 575X365 MM RCP (CIP) ADD COST FOR ELLIPTICAL 575 X 365<br>CL3 VS. 450MM RCP, MCR #32 | 23.000                                   | 23.000                                      |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 68.87000                                 | 23.000                                      |                          | 1,584.01             |
| 0500               | 603-01240 | *600 MM REINFORCED CONCRETE PIPE   | 973.400                                  | 973.400                                     |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 169.74000                                | 973.400                                     |                          | 165,224.92           |
| 0501               | 603-02240 | 770X490 MM RCP ADD COST FOR ELLIPTICAL 770 X 490 VS.<br>600 MM RCP, MCR #30          | 41.000                                   | 41.000                                      |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 84.90000                                 | 41.000                                      |                          | 3,480.90             |
| 0502               | 900-00006 | ADDED ITEM (DOLLAR)/ REMOVE 600 MM RCP REPLACE WITH<br>ELLIPTICAL, MCR #36           | 3,641.000                                | 3,641.000                                   |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 3,641.000                                   |                          | 3,641.00             |
| 0505               | 603-01300 | *750 MM REINFORCED CONCRETE PIPE   | 339.000                                  | 339.000                                     |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 186.30000                                | 339.000                                     |                          | 63,155.70            |
| 0510               | 603-01360 | *900 MM REINFORCED CONCRETE PIPE   | 120.000                                  | 120.000                                     |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 258.75000                                | 120.000                                     |                          | 31,050.00            |

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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 |           |  |  |   |                          |                      |
| 0515               | 603-01480 | *1200 MM REINFORCED CONCRETE PIPE  | 338.000                                  | 338.000                                     |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 351.90000                                | 338.000                                     |                          | 118,942.20           |
| 0520               | 603-01660 | *1650 MM REINFORCED CONCRETE PIPE  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 614.79000                                | 0.000                                       |                          | 0.00                 |
| 0525               | 603-05015 | *375 MM REINFORCED CONCRETE END SECTION                                  | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 521.64000                                | 5.000                                       |                          | 2,608.20             |
| 0530               | 603-05018 | *450 MM REINFORCED CONCRETE END SECTION                                  | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 534.06000                                | 6.000                                       |                          | 3,204.36             |
| 0535               | 603-05024 | *600 MM REINFORCED CONCRETE END SECTION                                  | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 658.26000                                | 2.000                                       |                          | 1,316.52             |
| 0540               | 603-05030 | *750 MM REINFORCED CONCRETE END SECTION                                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 968.76000                                | 1.000                                       |                          | 968.76               |
| 0545               | 603-05048 | *1200 MM REINFORCED CONCRETE END SECTION                                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,391.04000                              | 1.000                                       |                          | 1,391.04             |
| 0550               | 603-07360 | *900 MM REINFORCED CONCRETE PIPE (JACKED)                                | 61.000                                   | 61.000                                      |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,070.00000                              | 61.000                                      |                          | 126,270.00           |
| 0550               |           | MATERIAL ALLOWANCE 48" OD X .500 WT CASING                               |  | 0.000                                       |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 274.59000                                | 0.000                                       |                          | 0.00                 |
| 0554               | 900-00006 | ADDED ITEM (DOLLAR)/ BYPASS PUMPING @ 900MM SANITARY SEWER LINE, MCR #61 | 4,724.300                                | 4,724.300                                   |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 4,724.300                                   |                          | 4,724.30             |
| 0555               | 603-82036 | *900 MM DUCTILE IRON PIPE  | 233.000                                  | 233.000                                     |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 385.02000                                | 233.000                                     |                          | 89,709.66            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0555               |           | MATERIAL ALLOWANCE 900 MM DUCTILE IRON PIPE                                    |  | 0.000                                       |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 200.14000                                | 0.000                                       |                          | 0.00                 |
| 0556               | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR #18, SOIL INVESTIGATION & RESEARCH (GOLDER)         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,109.70000                              | 1.000                                       |                          | 3,109.70             |
| 0557               | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR #21, INVESTIGATION AND RESEARCH (GOLDER) FOR 900 MM | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9,380.04000                              | 1.000                                       |                          | 9,380.04             |
| 0558               | 900-00006 | ADDED ITEM (DOLLAR)/ UNDERDRAIN REPAIR @ NB ON-RAMP, MCR #35                   | 7,462.800                                | 7,462.800                                   |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 7,462.800                                   |                          | 7,462.80             |
| 0559               | 900-00006 | ADDED ITEM (DOLLAR)/ THREE SIDED INLET (SPECIAL), MCR #37                      | 2,118.160                                | 2,118.160                                   |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 2,118.160                                   |                          | 2,118.16             |
| 0560               | 604-00305 | *INLET TYPE C (2 M)  | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,049.30000                              | 7.000                                       |                          | 14,345.10            |
| 0565               | 604-00310 | *INLET TYPE C (4 M)  | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,732.40000                              | 4.000                                       |                          | 10,929.60            |
| 0570               | 604-00505 | *INLET TYPE D (2 M)  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,105.00000                              | 1.000                                       |                          | 3,105.00             |
| 0575               | 604-00510 | *INLET TYPE D (4 M)  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,601.80000                              | 1.000                                       |                          | 3,601.80             |
| 0580               | 604-19105 | *INLET TYPE R L 1.5 (2 M)  | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,925.10000                              | 4.000                                       |                          | 7,700.40             |
| 0585               | 604-19305 | *INLET TYPE R L 4.5 (2 M)  | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,595.40000                              | 14.000                                      |                          | 64,335.60            |



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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 |           |  |  |   |                          |                      |
| 0586               | 900-00006 | ADDED ITEM (DOLLAR)/ REVISED INLET #V11, MCR #38 | 1,848.800                                | 1,848.800                                   |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 1,848.800                                   |                          | 1,848.80             |
| 0590               | 604-19310 | *INLET TYPE R L 4.5 (4 M)                        | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,464.80000                              | 5.000                                       |                          | 27,324.00            |
| 0595               | 604-25005 | *VANE GRATE INLET (2 M)                          | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,229.20000                              | 8.000                                       |                          | 25,833.60            |
| 0600               | 604-25010 | *VANE GRATE INLET (4 M)                          | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,726.00000                              | 3.000                                       |                          | 11,178.00            |
| 0605               | 604-26005 | *VANE GRATE INLET (DOUBLE) (2 M)                 | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,843.80000                              | 3.000                                       |                          | 14,531.40            |
| 0610               | 604-26010 | *VANE GRATE INLET (DOUBLE) (4 M)                 | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,147.90000                              | 13.000                                      |                          | 79,922.70            |
| 0615               | 604-30005 | *MANHOLE SLAB BASE (2 M)                         | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,359.80000                              | 5.000                                       |                          | 11,799.00            |
| 0620               | 604-30010 | *MANHOLE SLAB BASE (4 M)                         | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,359.80000                              | 4.000                                       |                          | 9,439.20             |
| 0625               | 604-30015 | *MANHOLE SLAB BASE (6 M)                         | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,222.80000                              | 3.000                                       |                          | 12,668.40            |
| 0630               | 604-30025 | *MANHOLE SLAB BASE (8 M)                         | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,222.80000                              | 2.000                                       |                          | 8,445.60             |
| 0635               | 604-31015 | *MANHOLE BOX BASE (6 M)                          | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10,681.20000                             | 2.000                                       |                          | 21,362.40            |

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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 |           |   |  |   |                          |                      |
| 0640               | 604-50200 | *MANHOLE RING AND COVER   | 1.000<br>EACH                            | 1.000<br>0.000                              | 0.00                     | 1,242.00             |
|                    |           |   | 1,242.00000                              | 1.000                                       |                          |                      |
| 0645               | 606-00301 | *GUARDRAIL TYPE 3 (1905 MM POST SPACING)                              | 1,264.540<br>M                           | 1,226.260<br>0.000                          | 0.00                     | 44,550.03            |
|                    |           |   | 36.33000                                 | 1,226.260                                   |                          |                      |
| 0650               | 606-00350 | *GUARDRAIL TYPE 3 (DOUBLE) (1905 MM POST SPACING)                     | 189.000<br>M                             | 129.540<br>0.000                            | 0.00                     | 6,750.33             |
|                    |           |   | 52.11000                                 | 129.540                                     |                          |                      |
| 0655               | 606-00710 | *GUARDRAIL TYPE 7 (STYLE CA)  | 336.000<br>M                             | 336.000<br>0.000                            | 0.00                     | 36,516.48            |
|                    |           |   | 108.68000                                | 336.000                                     |                          |                      |
| 0656               | 900-00006 | ADDED ITEM (DOLLAR)/ END ANCHORAGE TRANSITION, TYPE 7 TO 10M, MCR #62 | 29,014.070<br>DOL                        | 29,014.070<br>0.000                         | 0.00                     | 29,014.07            |
|                    |           |   | 1.00000                                  | 29,014.070                                  |                          |                      |
| 0660               | 606-00720 | *GUARDRAIL TYPE 7 (STYLE CC)  | 2,799.600<br>M                           | 2,799.600<br>0.000                          | 0.00                     | 315,542.92           |
|                    |           |   | 112.71000                                | 2,799.600                                   |                          |                      |
| 0665               | 606-00730 | *GUARDRAIL TYPE 7 (STYLE CD)  | 358.000<br>M                             | 357.700<br>0.000                            | 0.00                     | 39,626.01            |
|                    |           |   | 110.78000                                | 357.700                                     |                          |                      |
| 0670               | 606-00740 | *GUARDRAIL TYPE 7 (STYLE CE)  | 184.610<br>M                             | 184.610<br>0.000                            | 0.00                     | 33,438.41            |
|                    |           |   | 181.13000                                | 184.610                                     |                          |                      |
| 0675               | 606-01320 | *END ANCHORAGE TYPE 3B  | 1.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 543.38000                                | 0.000                                       |                          |                      |
| 0680               | 606-01340 | *END ANCHORAGE TYPE 3D  | 3.000<br>EACH                            | 3.000<br>0.000                              | 0.00                     | 1,443.84             |
|                    |           |   | 481.28000                                | 3.000                                       |                          |                      |
| 0685               | 606-01370 | *END ANCHORAGE TYPE 3G  | 12.000<br>EACH                           | 11.000<br>0.000                             | 0.00                     | 8,595.73             |
|                    |           |   | 781.43000                                | 11.000                                      |                          |                      |

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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 |           |  |  |   |                          |                      |
| 0690               | 606-01380 | *END ANCHORAGE TYPE 3H                             | 2.000<br>EACH<br>481.28000               | 1.000<br>0.000<br>1.000                     | 0.00                     | 481.28               |
| 0695               | 606-02001 | *END ANCHORAGE (SLOTTED RAIL TERMINAL)             | 16.000<br>EACH<br>1,242.00000            | 16.000<br>0.000<br>16.000                   | 0.00                     | 19,872.00            |
| 0700               | 606-10700 | *BRIDGE RAIL TYPE 7                                | 207.500<br>M<br>169.31000                | 207.500<br>0.000<br>207.500                 | 0.00                     | 35,131.82            |
| 0705               | 606-11032 | *BRIDGE RAIL TYPE 10M (SPECIAL)                    | 515.000<br>M<br>258.43000                | 515.000<br>0.000<br>515.000                 | 0.00                     | 133,091.45           |
| 0705               |           | MATERIAL ALLOWANCE MISC. ANCHORS, WASHERS AND NUTS | M<br>117.22000                           | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0705               |           | MATERIAL ALLOWANCE BRIGE RAIL TYPE 10              | M<br>117.64900                           | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0710               | 607-11525 | *FENCE (PLASTIC)                                   | 2,550.600<br>M<br>9.32000                | 2,550.600<br>0.000<br>2,550.600             | 0.00                     | 23,771.59            |
| 0715               | 607-11580 | *FENCE (TEMPORARY)                                 | 139.000<br>M<br>66.76000                 | 139.000<br>0.000<br>139.000                 | 0.00                     | 9,279.64             |
| 0716               | 900-00006 | ADDED ITEM (DOLLAR)/ ROAD CLOSED GATE, MCR #102    | 0.000<br>DOL<br>1.00000                  | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0720               | 607-52905 | *END POST (CHAIN LINK)                             | 13.000<br>EACH<br>232.88000              | 4.000<br>4.000<br>8.000                     | 931.52                   | 1,863.04             |
| 0720               |           | MATERIAL ALLOWANCE MISC. POSTS AND HARDWARE        | EACH<br>53.46000                         | 9.000<br>-4.000<br>5.000                    | -213.83                  | 267.30               |

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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 |           |   |  |   |                          |                      |
| 0725               | 607-52910 | *CORNER AND LINE BRACE POST (CHAIN LINK)                | 21.000                                   | 12.000                                      |                          |                      |
|                    |           |   | EACH                                     | 9.000                                       | 2,999.43                 |                      |
|                    |           |   | 333.27000                                | 21.000                                      |                          | 6,998.67             |
| 0725               |           | MATERIAL ALLOWANCE POSTS AND MISC. HARDWARE             |  | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | -5.000                                      | -366.08                  |                      |
|                    |           |   | 73.22000                                 | 0.000                                       |                          | 0.00                 |
| 0730               | 607-53137 | *FENCE CHAIN LINK (SPECIAL) (900 MM)                    | 342.000                                  | 341.000                                     |                          |                      |
|                    |           |   | M  | 1.000                                       | 51.75                    |                      |
|                    |           |   | 51.75000                                 | 342.000                                     |                          | 17,698.50            |
| 0730               |           | MATERIAL ALLOWANCE MISC FENCING AND WIRE                |  | 0.000                                       |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 37.40000                                 | 0.000                                       |                          | 0.00                 |
| 0735               | 607-53172 | *FENCE CHAIN LINK (1800 MM)                             | 1,393.000                                | 631.100                                     |                          |                      |
|                    |           |   | M  | 469.000                                     | 15,946.00                |                      |
|                    |           |   | 34.00000                                 | 1,100.100                                   |                          | 37,403.40            |
| 0735               |           | MATERIAL ALLOWANCE MISC. FITTINGS AND WIRE              |  | 761.897                                     |                          |                      |
|                    |           |   | M  | -468.998                                    | -3,913.79                |                      |
|                    |           |   | 8.34500                                  | 292.899                                     |                          | 2,444.24             |
| 0736               | 900-00006 | ADDED ITEM (DOLLAR)/ VINCENT DRIVE CUT FENCING, MCR #85 | 4,663.110                                | 4,663.110                                   |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 4,663.110                                   |                          | 4,663.11             |
| 0740               | 608-00000 | *CONCRETE SIDEWALK                                      | 2,627.000                                | 1,749.370                                   |                          |                      |
|                    |           |   | M2                                       | 160.100                                     | 3,645.48                 |                      |
|                    |           |   | 22.77000                                 | 1,909.470                                   |                          | 43,478.63            |
| 0745               | 608-00010 | *CONCRETE CURB RAMP                                     | 173.000                                  | 98.100                                      |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.11000                                 | 98.100                                      |                          | 3,934.79             |
| 0750               | 608-10010 | *SIDEWALK DRAIN   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,070.00000                              | 0.000                                       |                          | 0.00                 |
| 0755               | 609-21010 | *CURB AND GUTTER TYPE 2 (SECTION I-B)                   | 600.000                                  | 484.600                                     |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 29.96000                                 | 484.600                                     |                          | 14,518.62            |

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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 |           |  |  |   |                          |                      |
| 0760               | 609-21900 | *CURB AND GUTTER TYPE 2 SPECIAL  | 2,545.000                                | 2,146.300                                   |                          |                      |
|                    |           |  | M  | 210.000                                     | 7,280.70                 |                      |
|                    |           |  | 34.67000                                 | 2,356.300                                   |                          | 81,692.92            |
| 0765               | 609-24002 | *GUTTER TYPE 2 (600 MM)  | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25.88000                                 | 0.000                                       |                          | 0.00                 |
| 0770               | 609-24004 | *GUTTER TYPE 2 (1200 MM)   | 136.000                                  | 74.000                                      |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 51.75000                                 | 74.000                                      |                          | 3,829.50             |
| 0775               | 609-40031 | *CURB TYPE 4 (SECTION B) (KEY-WAY)   | 1,277.000                                | 1,136.900                                   |                          |                      |
|                    |           |  | M  | 135.000                                     | 3,003.75                 |                      |
|                    |           |  | 22.25000                                 | 1,271.900                                   |                          | 28,299.78            |
| 0780               | 609-60011 | *CURB TYPE 6 (SECTION M)   | 1,260.000                                | 945.000                                     |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.94000                                 | 945.000                                     |                          | 12,228.30            |
| 0785               | 610-00020 | MEDIAN COVER MATERIAL (PATTERNED CONCRETE)                                 | 2,835.400                                | 2,835.400                                   |                          |                      |
|                    |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 41.40000                                 | 2,835.400                                   |                          | 117,385.56           |
| 0786               | 900-00006 | ADDED ITEM (DOLLAR)/ EXTRA GRADING FOR ADDITIONAL<br>MEDIAN COVER, MCR #90 | 892.850                                  | 892.850                                     |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 892.850                                     |                          | 892.85               |
| 0790               | 610-00030 | MEDIAN COVER MATERIAL (CONCRETE)   | 2,871.000                                | 1,483.440                                   |                          |                      |
|                    |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 36.23000                                 | 1,483.440                                   |                          | 53,745.03            |
| 0795               | 610-00040 | *MEDIAN COVER MATERIAL (BITUMINOUS)  | 252.290                                  | 0.000                                       |                          |                      |
|                    |           |  | T  | 252.290                                     | 23,369.62                |                      |
|                    |           |  | 92.63000                                 | 252.290                                     |                          | 23,369.62            |
| 0800               | 612-00021 | DELINEATOR (TYPE I) (BARRIER)  | 87.000                                   | 87.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.51000                                 | 87.000                                      |                          | 1,088.37             |
| 0805               | 612-00022 | DELINEATOR (TYPE II) (BARRIER)   | 24.000                                   | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.66000                                 | 4.000                                       |                          | 50.64                |

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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 |           |   |  |   |                          |                      |
| 0810               | 613-00200 | *50 MM ELECTRICAL CONDUIT                           | 2,751.000                                | 2,751.000                                   |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.70000                                 | 2,751.000                                   |                          | 56,945.70            |
| 0815               | 613-00404 | *100 MM ELECTRICAL CONDUIT (MULTIDUCT)              | 2,548.000                                | 2,548.000                                   |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 62.10000                                 | 2,548.000                                   |                          | 158,230.80           |
| 0815               |           | MATERIAL ALLOWANCE 100 MM ELEC. CONDUIT (MULTIDUCT) |  | 0.000                                       |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.01000                                 | 0.000                                       |                          | 0.00                 |
| 0820               | 613-01200 | *50 MM ELECTRICAL CONDUIT (PLASTIC)                 | 10,870.000                               | 10,870.000                                  |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.70000                                 | 10,870.000                                  |                          | 225,009.00           |
| 0825               | 613-01300 | *75 MM ELECTRICAL CONDUIT (PLASTIC)                 | 510.000                                  | 510.000                                     |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 31.05000                                 | 510.000                                     |                          | 15,835.50            |
| 0830               | 613-01400 | *100 MM ELECTRICAL CONDUIT (PLASTIC)                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 49.68000                                 | 0.000                                       |                          | 0.00                 |
| 0835               | 613-05000 | *DIRECT-BURIAL CABLE                                | 284.000                                  | 284.000                                     |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.70000                                 | 284.000                                     |                          | 5,878.80             |
| 0840               | 613-07000 | *PULL BOX (SPECIAL)                                 | 22.000                                   | 22.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 621.00000                                | 22.000                                      |                          | 13,662.00            |
| 0840               |           | MATERIAL ALLOWANCE PULL BOXES WITH COVERS           |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 325.45000                                | 0.000                                       |                          | 0.00                 |
| 0845               | 613-10000 | *WIRING   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,552.50000                              | 1.000                                       |                          | 1,552.50             |
| 0850               | 613-30350 | *LIGHT STANDARD ALUMINUM (10.7 METER)               | 42.000                                   | 42.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,552.50000                              | 42.000                                      |                          | 65,205.00            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0850               |           | MATERIAL ALLOWANCE ALUMINUM DAVIT LIGHTING POLE W/6' LUM            |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,319.00000                              | 0.000                                       |                          | 0.00                 |
| 0855               | 613-32300 | *LIGHT STANDARD STEEL (9.1 METER)                                   | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,656.00000                              | 5.000                                       |                          | 8,280.00             |
| 0855               |           | MATERIAL ALLOWANCE STEEL DAVIT LIGHTING POLE W/6' LUM ARM           |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0856               | 900-00006 | ADDED ITEM (DOLLAR)/ REMOVE AND REPLACE LIGHT POLES, MCR #24        | 2,371.910                                | 2,371.910                                   |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 2,371.910                                   |                          | 2,371.91             |
| 0857               | 613-32118 | LIGHT STD STEEL (3.0 M) (2) DOUBLE DAVIT STEEL LIGHT POLES, MCR #26 | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,530.00000                              | 3.000                                       |                          | 7,590.00             |
| 0857               |           | MATERIAL ALLOWANCE DOUBLE DAVIT POLES                               |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,892.00000                              | 0.000                                       |                          | 0.00                 |
| 0860               | 613-32350 | *LIGHT STANDARD STEEL (10.7 METER)                                  | 63.000                                   | 63.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,656.00000                              | 63.000                                      |                          | 104,328.00           |
| 0860               |           | MATERIAL ALLOWANCE STEEL DAVIT LIGHTING POLE W/ 6' LUM              |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,407.00000                              | 0.000                                       |                          | 0.00                 |
| 0860               |           | MATERIAL ALLOWANCE 35' SINGLE DAVIT POLE W/ 6' ARM                  |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,407.00000                              | 0.000                                       |                          | 0.00                 |
| 0865               | 613-40000 | *CONCRETE FOUNDATION PAD  | 97.000                                   | 97.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 517.50000                                | 97.000                                      |                          | 50,197.50            |
| 0865               |           | MATERIAL ALLOWANCE CONCRETE FOUNDATION PADS                         |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 244.00000                                | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0865               |           | MATERIAL ALLOWANCE STREET LIGHT FOUNDATIONS                |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 239.00000                                | 0.000                                       |                          | 0.00                 |
| 0865               |           | MATERIAL ALLOWANCE STREET LIGHT FOUNDATIONS                |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 299.00000                                | 0.000                                       |                          | 0.00                 |
| 0870               | 613-70400 | *LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)                 | 130.000                                  | 130.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 414.00000                                | 130.000                                     |                          | 53,820.00            |
| 0870               |           | MATERIAL ALLOWANCE LIGHT FIXTURES                          |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 289.00000                                | 0.000                                       |                          | 0.00                 |
| 0870               |           | MATERIAL ALLOWANCE LIGHT FIXTURES (PHOTOCELLS)             |  | 98.000                                      |                          |                      |
|                    |           |  | EACH                                     | -98.000                                     | -1,078.00                |                      |
|                    |           |  | 11.00000                                 | 0.000                                       |                          | 0.00                 |
| 0871               | 613-16000 | LUMINAIRE (SPEC) WASHINGTON STYLE LUMINAIRE, MCR #27       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,185.00000                              | 1.000                                       |                          | 2,185.00             |
| 0875               | 613-73100 | *LUMINAIRE HIGH PRESSURE SODIUM (TUNNEL) (100 WATT)        | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,656.00000                              | 6.000                                       |                          | 9,936.00             |
| 0875               |           | MATERIAL ALLOWANCE LIGHT FIXTURES                          |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 299.46000                                | 0.000                                       |                          | 0.00                 |
| 0875               |           | MATERIAL ALLOWANCE LUMINAIRE HPS (TUNNEL) (INTERNAL PARTS) |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 893.80000                                | 0.000                                       |                          | 0.00                 |
| 0880               | 614-00011 | SIGN PANEL (CLASS I)                                       | 25.310                                   | 23.290                                      |                          |                      |
|                    |           |  | M2                                       | 2.020                                       | 466.90                   |                      |
|                    |           |  | 231.14000                                | 25.310                                      |                          | 5,850.15             |
| 0880               |           | MATERIAL ALLOWANCE SIGNS, CLASS 1                          |  | 0.520                                       |                          |                      |
|                    |           |  | M2                                       | -0.520                                      | -49.40                   |                      |
|                    |           |  | 95.00000                                 | 0.000                                       |                          | 0.00                 |



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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                       |  |   |                          |                      |
| 0885               | 614-00012 | SIGN PANEL (CLASS II)                 | 65.600                                   | 53.540                                      |                          |                      |
|                    |           |                                       | M2                                       | 12.060                                      | 2,777.66                 |                      |
|                    |           |                                       | 230.32000                                | 65.600                                      |                          | 15,108.99            |
| 0885               |           | MATERIAL ALLOWANCE SIGNS, CLASS 2     |  | 5.976                                       |                          |                      |
|                    |           |                                       | M2                                       | -5.976                                      | -818.71                  |                      |
|                    |           |                                       | 137.00000                                | 0.000                                       |                          | 0.00                 |
| 0890               | 614-00013 | SIGN PANEL (CLASS III)                | 202.810                                  | 202.810                                     |                          |                      |
|                    |           |                                       | M2                                       | -6.930                                      | -1,341.23                |                      |
|                    |           |                                       | 193.54000                                | 195.880                                     |                          | 37,910.62            |
| 0895               | 614-00200 | STEEL SIGN POST (U-2)                 | 7.200                                    | 3.600                                       |                          |                      |
|                    |           |                                       | M  | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 15.97000                                 | 3.600                                       |                          | 57.49                |
| 0900               | 614-00216 | STEEL SIGN POST (50.8X50.8 MM TUBING) | 124.000                                  | 101.150                                     |                          |                      |
|                    |           |                                       | M  | 15.000                                      | 512.40                   |                      |
|                    |           |                                       | 34.16000                                 | 116.150                                     |                          | 3,967.68             |
| 0905               | 614-00220 | STEEL SIGN POST (63.5X63.5 MM TUBING) | 6.100                                    | 6.100                                       |                          |                      |
|                    |           |                                       | M  | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 51.37000                                 | 6.100                                       |                          | 313.36               |
| 0910               | 614-00357 | STEEL SIGN POST (S 75X8.0)            | 7.300                                    | 4.700                                       |                          |                      |
|                    |           |                                       | M  | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 61.42000                                 | 4.700                                       |                          | 288.67               |
| 0915               | 614-00477 | STEEL SIGN POST (S 100X11)            | 2.800                                    | 0.000                                       |                          |                      |
|                    |           |                                       | M  | 2.800                                       | 169.85                   |                      |
|                    |           |                                       | 60.66000                                 | 2.800                                       |                          | 169.85               |
| 0920               | 614-00612 | STEEL SIGN POST (W 150X18)            | 24.700                                   | 24.700                                      |                          |                      |
|                    |           |                                       | M  | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 68.55000                                 | 24.700                                      |                          | 1,693.19             |
| 0925               | 614-00615 | STEEL SIGN POST (W 150X22)            | 1.900                                    | 1.900                                       |                          |                      |
|                    |           |                                       | M  | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 142.70000                                | 1.900                                       |                          | 271.13               |
| 0930               | 614-00818 | STEEL SIGN POST (W 200X27)            | 46.000                                   | 45.900                                      |                          |                      |
|                    |           |                                       | M  | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 82.68000                                 | 45.900                                      |                          | 3,795.01             |

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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 |           |  |  |   |                          |                      |
| 0935               | 614-01552 | STEEL SIGN POST (65 MM ROUND) (SLIPBASE)               | 172.400                                  | 126.400                                     |                          |                      |
|                    |           |  | M  | 46.000                                      | 3,725.08                 |                      |
|                    |           |  | 80.98000                                 | 172.400                                     |                          | 13,960.95            |
| 0940               | 614-03001 | CONCRETE FOOTING (TYPE 1)                              | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 534.36000                                | 6.000                                       |                          | 3,206.16             |
| 0945               | 614-03002 | CONCRETE FOOTING (TYPE 2)                              | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 611.90000                                | 2.000                                       |                          | 1,223.80             |
| 0950               | 614-03003 | CONCRETE FOOTING (TYPE 3)                              | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 694.72000                                | 8.000                                       |                          | 5,557.76             |
| 0955               | 614-10950 | SIGN BRIDGE STRUCTURE (29 TO LESS THAN 31 METER FRAME) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 36,246.64000                             | 1.000                                       |                          | 36,246.64            |
| 0960               | 614-11000 | SIGN BRIDGE STRUCTURE (31 TO LESS THAN 33 METER FRAME) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 36,563.14000                             | 1.000                                       |                          | 36,563.14            |
| 0965               | 614-60250 | CANTILEVER STRUCTURE (7 TO LESS THAN 9 METER FRAME)    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14,575.88000                             | 1.000                                       |                          | 14,575.88            |
| 0970               | 614-60300 | *CANTILEVER STRUCTURE (9 TO LESS THAN 11 METER FRAME)  | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23,411.24000                             | 4.000                                       |                          | 93,644.96            |
| 0975               | 614-70117 | *PEDESTRIAN SIGNAL FACE (400)                          | 24.000                                   | 24.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 414.00000                                | 24.000                                      |                          | 9,936.00             |
| 0975               |           | MATERIAL ALLOWANCE SIGNAL FACES                        |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 215.00000                                | 0.000                                       |                          | 0.00                 |
| 0980               | 614-70336 | *TRAFFIC SIGNAL FACE (300-300-300)                     | 65.000                                   | 64.000                                      |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 517.50                   |                      |
|                    |           |  | 517.50000                                | 65.000                                      |                          | 33,637.50            |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0042

ESTIMATE RUN

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0980               |           | MATERIAL ALLOWANCE SIGNAL FACE   |  | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | -1.000                                      | -325.00                  |                      |
|                    |           |  | 325.00000                                | 0.000                                       |                          | 0.00                 |
| 0985               | 614-70560 | *TRAFFIC SIGNAL FACE (300-300-300-300-300)                               | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 828.00000                                | 4.000                                       |                          | 3,312.00             |
| 0985               |           | MATERIAL ALLOWANCE SIGNAL FACES  |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 539.00000                                | 0.000                                       |                          | 0.00                 |
| 0990               | 614-72855 | *TRAFFIC SIGNAL CONTROLLER CABINET                                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,175.00000                              | 0.000                                       |                          | 0.00                 |
| 0990               |           | MATERIAL ALLOWANCE CONTROLLER CABINETS                                   |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0991               | 900-00006 | ADDED ITEM (DOLLAR)/ POWER SOURCES, MCR #77                              | 4,400.000                                | 4,400.000                                   |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 4,400.000                                   |                          | 4,400.00             |
| 0992               | 900-00006 | ADDED ITEM (DOLLAR)/ RELOCATE TRAFFIC BOX, MCR #106                      | 982.620                                  | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | 982.620                                     | 982.62                   |                      |
|                    |           |  | 1.00000                                  | 982.620                                     |                          | 982.62               |
| 0995               | 614-72886 | *INTERSECTION DETECTION SYSTEM (CAMERA)                                  | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,692.50000                              | 13.000                                      |                          | 74,002.50            |
| 1000               | 614-72891 | *TELEPHONE INTERCONNECT WIRE   | 2,339.000                                | 2,339.000                                   |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 37.26000                                 | 2,339.000                                   |                          | 87,151.14            |
| 1001               | 900-00006 | ADDED ITEM (DOLLAR)/ CSU UTILITY POLE REPLACEMENT @ CARL'S JR., MCR #107 | 10,502.380                               | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | 10,502.380                                  | 10,502.38                |                      |
|                    |           |  | 1.00000                                  | 10,502.380                                  |                          | 10,502.38            |
| 1005               | 614-81010 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)                            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 24,840.00000                             | 0.000                                       |                          | 0.00                 |

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ESTIMATE RUN

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1005               |           | MATERIAL ALLOWANCE MAST ARM ASS. W/ LUMINAIRE ARMS                     |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8,921.53000                              | 0.000                                       |                          | 0.00                 |
| 1006               | 614-81010 | SIG-LIGHT POLE STEEL (1) CSU TRAFFIC SIGNAL - LIGHT POLE STEEL, MCR#40 | 15.000                                   | 15.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18,929.23000                             | 15.000                                      |                          | 283,938.45           |
| 1006               |           | MATERIAL ALLOWANCE ILLUMINATED STREET SIGNS                            |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 500.00000                                | 0.000                                       |                          | 0.00                 |
| 1006               |           | MATERIAL ALLOWANCE MAST ARM ASS. W/ LUMINARE ARMS                      |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8,921.53000                              | 0.000                                       |                          | 0.00                 |
| 1010               | 614-82010 | *TRAFFIC SIGNAL POLE STEEL (1 MAST ARM)                                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16,560.00000                             | 0.000                                       |                          | 0.00                 |
| 1010               |           | MATERIAL ALLOWANCE 45' MAST ARM W/O LUMINAIRE ARM                      |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,628.00000                              | 0.000                                       |                          | 0.00                 |
| 1011               | 614-82010 | SIG POLE STEEL (1) CSU TRAFFIC SIGNAL POLE STEEL, MCR #41              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13,099.16000                             | 1.000                                       |                          | 13,099.16            |
| 1011               |           | MATERIAL ALLOWANCE 45' MAST ARM W/O LUMINARE ARM                       |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,628.00000                              | 0.000                                       |                          | 0.00                 |
| 1015               | 614-84000 | *TRAFFIC SIGNAL PEDESTAL POLE STEEL                                    | 11.000                                   | 11.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,070.00000                              | 11.000                                      |                          | 22,770.00            |
| 1015               |           | MATERIAL ALLOWANCE 12' PED POLE AND BASES                              |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 270.00000                                | 0.000                                       |                          | 0.00                 |
| 1020               | 614-85115 | *IMPACT ATTENUATOR (QUADGUARD)   | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 46,625.73000                             | 2.000                                       |                          | 93,251.46            |

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ESTIMATE RUN

ESTIMATE NO: 0042

| 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 |           |   |  |   |                          |                      |
| 1020               |           | MATERIAL ALLOWANCE QUADGUARD                                |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 39,600.00000                             | 0.000                                       |                          | 0.00                 |
| 1025               | 614-86238 | *TRAFFIC SIGNAL CONTROLLER (SOLID STATE)<br>(FULL-ACTUATED) | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,622.50000                              | 4.000                                       |                          | 14,490.00            |
| 1025               |           | MATERIAL ALLOWANCE CONTROLLER                               |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,200.00000                              | 0.000                                       |                          | 0.00                 |
| 1030               | 614-87020 | *OPTICAL TRANSCEIVER  | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,552.50000                              | 4.000                                       |                          | 6,210.00             |
| 1030               |           | MATERIAL ALLOWANCE OPTICAL TRANSCEIVER                      |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 800.00000                                | 0.000                                       |                          | 0.00                 |
| 1030               |           | MATERIAL ALLOWANCE OPTICAL TRANSCEIVER                      |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 1035               | 614-87350 | *TEST FIBER OPTIC CABLE                                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11,592.00000                             | 1.000                                       |                          | 11,592.00            |
| 1040               | 616-30499 | TRASH GUARD SPECIAL   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,128.15000                              | 1.000                                       |                          | 1,128.15             |
| 1045               | 617-03000 | DETOUR CULVERT PIPE   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 77,832.00000                             | 1.000                                       |                          | 77,832.00            |
| 1050               | 619-06080 | *DN200 DUCTILE IRON PIPE                                    | 337.000                                  | 337.000                                     |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 178.02000                                | 337.000                                     |                          | 59,992.74            |
| 1055               | 619-06120 | *DN300 DUCTILE IRON PIPE                                    | 57.000                                   | 57.000                                      |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 271.17000                                | 57.000                                      |                          | 15,456.69            |

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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 |           |  |  |   |                          |                      |
| 1056               | 900-00006 | ADDED ITEM (DOLLAR)/ RAISE 300MM WATERLINE OVER<br>ELECTRIC CONDUITS, MCR #60      | 4,497.710                                | 4,497.710                                   |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 4,497.710                                   |                          | 4,497.71             |
| 1060               | 619-06160 | *DN400 DUCTILE IRON PIPE   | 376.000                                  | 376.000                                     |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 364.32000                                | 376.000                                     |                          | 136,984.32           |
| 1061               | 900-00006 | ADDED ITEM (DOLLAR)/ LOWERING OF 400 MM DIP, MCR #34                               | 24,723.860                               | 24,723.860                                  |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 24,723.860                                  |                          | 24,723.86            |
| 1065               | 619-10161 | *DN400 WELDED STEEL PIPE (INSTALL ONLY)  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 372.60000                                | 0.000                                       |                          | 0.00                 |
| 1070               | 619-10240 | *DN600 WELDED STEEL PIPE   | 21.000                                   | 21.000                                      |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 538.20000                                | 21.000                                      |                          | 11,302.20            |
| 1071               | 900-00006 | ADDED ITEM (DOLLAR)/ PURCHASE ADDITIONAL MISC. 600 MM<br>WSP AND FITTINGS, MCR #48 | 82,837.520                               | 82,837.520                                  |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 82,837.520                                  |                          | 82,837.52            |
| 1072               | 900-00006 | ADDED ITEM (DOLLAR)/ ADDITIONAL TESTING ON 600 MM<br>WATERMAIN, MCR #94            | 21,755.330                               | 21,755.330                                  |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 21,755.330                                  |                          | 21,755.33            |
| 1075               | 619-10367 | *DN900 WELDED STEEL PIPE (JACKED)  | 190.080                                  | 190.080                                     |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,433.48000                              | 190.080                                     |                          | 272,475.88           |
| 1075               |           | MATERIAL ALLOWANCE 36" OD X .500" SLEEVE   |  | 0.000                                       |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 203.86000                                | 0.000                                       |                          | 0.00                 |
| 1080               | 619-10480 | *DN1200 WELDED STEEL PIPE  | 383.000                                  | 383.000                                     |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,670.49000                              | 383.000                                     |                          | 639,797.67           |
| 1080               |           | MATERIAL ALLOWANCE 1200 MM WELDED STEEL PIPE                                       |  | 0.000                                       |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 646.68000                                | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1085               | 619-10481 | *DN1200 WELDED STEEL PIPE (INSTALL ONLY)                                      | 308.000                                  | 308.000                                     |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 724.50000                                | 308.000                                     |                          | 223,146.00           |
| 1086               | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR #19, ADDITIONAL WORK FOR 1200 MM WYE INSTALLATION  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30,198.84000                             | 1.000                                       |                          | 30,198.84            |
| 1087               | 900-00006 | ADDED ITEM (DOLLAR)/ PURCHASE ADDITIONAL MISC. 1200 MM PIPE FITTINGS, MCR #47 | 17,320.590                               | 17,320.590                                  |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 17,320.590                                  |                          | 17,320.59            |
| 1088               | 700-70270 | F/A WATER LINES 1200 MM TEST HEAD - MCR #68                                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,713.50000                              | 1.000                                       |                          | 1,713.50             |
| 1090               | 619-10720 | *DN1800 WELDED STEEL PIPE   | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 844.56000                                | 9.000                                       |                          | 7,601.04             |
| 1095               | 619-10727 | *DN1800 WELDED STEEL PIPE (JACKED)  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,846.25000                              | 0.000                                       |                          | 0.00                 |
| 1100               | 619-10728 | DN1800 WELDED STEEL PIPE (JACKED) (INSTALL ONLY)                              | 17.000                                   | 17.000                                      |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,243.50000                              | 17.000                                      |                          | 72,139.50            |
| 1105               | 619-11240 | *PLACE DN600 WELDED STEEL PIPE  | 58.000                                   | 58.000                                      |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 99.36000                                 | 58.000                                      |                          | 5,762.88             |
| 1110               | 619-11300 | *PLACE DN750 WELDED STEEL PIPE  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 99.36000                                 | 0.000                                       |                          | 0.00                 |
| 1115               | 619-50640 | *DN200 PLASTIC PIPE   | 33.530                                   | 33.530                                      |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 110.75000                                | 33.530                                      |                          | 3,713.45             |
| 1120               | 619-50960 | *DN300 PLASTIC PIPE   | 120.000                                  | 120.000                                     |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 162.50000                                | 120.000                                     |                          | 19,500.00            |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1121               | 700-70250 | F/A SEWER LINES RELOCATE 300 MM SANITARY, NB I-25,<br>NORTH OF PINE CRK, MCR#72 | 14,103.860                               | 14,103.860                                  |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 14,103.860                                  |                          | 14,103.86            |
| 1122               | 900-00006 | ADDED ITEM (DOLLAR)/ RELOCATE 300 MM WATERLINE, ADD 2<br>VALVES, MCR #78        | 6,912.190                                | 6,912.190                                   |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 6,912.190                                   |                          | 6,912.19             |
| 1125               | 619-75064 | *DN200 GATE VALVE   | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,230.62000                              | 6.000                                       |                          | 7,383.72             |
| 1130               | 619-75096 | *DN300 GATE VALVE   | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,819.53000                              | 3.000                                       |                          | 5,458.59             |
| 1135               | 619-75116 | *DN400 GATE VALVE   | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,577.15000                              | 8.000                                       |                          | 20,617.20            |
| 1140               | 619-75161 | *DN500 GATE VALVE (INSTALL ONLY)  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 621.00000                                | 0.000                                       |                          | 0.00                 |
| 1145               | 619-76129 | *DN400 BUTTERFLY VALVE (INSTALL ONLY)   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 993.60000                                | 1.000                                       |                          | 993.60               |
| 1150               | 619-76193 | *DN600 BUTTERFLY VALVE (INSTALL ONLY)   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 993.60000                                | 1.000                                       |                          | 993.60               |
| 1155               | 619-76241 | *DN750 BUTTERFLY VALVE (INSTALL ONLY)   | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,055.70000                              | 5.000                                       |                          | 5,278.50             |
| 1160               | 619-78048 | *DN150 FIRE HYDRANT   | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,949.75000                              | 3.000                                       |                          | 8,849.25             |
| 1161               | 900-00006 | ADDED ITEM (DOLLAR)/ PIPE TO LOWER WATERLINE FOR FIRE<br>HYDRANT, MCR #29       | 494.360                                  | 494.360                                     |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 494.360                                     |                          | 494.36               |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1165               | 619-80000 | CATHODIC PROTECTION   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,070.00000                              | 1.000                                       |                          | 2,070.00             |
| 1170               | 621-00450 | *DETOUR PAVEMENT  | 29,794.400                               | 29,794.400                                  |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 32.75000                                 | 29,794.400                                  |                          | 975,766.60           |
| 1175               | 625-00000 | CONSTRUCTION SURVEYING  | 1.000                                    | 0.820                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 234,311.28000                            | 0.820                                       |                          | 192,135.25           |
| 1180               | 626-00000 | *MOBILIZATION   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 240,913.41000                            | 1.000                                       |                          | 2,240,913.41         |
| 1185               | 627-00002 | *THERMOPLASTIC PAVEMENT MARKING                               | 2,143.000                                | 0.000                                       |                          |                      |
|                    |           |   | M2                                       | 1,042.000                                   | 19,954.30                |                      |
|                    |           |   | 19.15000                                 | 1,042.000                                   |                          | 19,954.30            |
| 1190               | 627-00005 | *EPOXY PAVEMENT MARKING                                       | 3,224.000                                | 0.000                                       |                          |                      |
|                    |           |   | L  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25.88000                                 | 0.000                                       |                          | 0.00                 |
| 1195               | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)                | 13,085.060                               | 13,085.060                                  |                          |                      |
|                    |           |   | L  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.73000                                  | 13,085.060                                  |                          | 88,062.45            |
| 1200               | 627-03003 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE C) (INLAID)         | 250.000                                  | 0.000                                       |                          |                      |
|                    |           |   | M2                                       | 218.240                                     | 36,140.54                |                      |
|                    |           |   | 165.60000                                | 218.240                                     |                          | 36,140.54            |
| 1205               | 627-30325 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(WORD-SYMBOL) | 140.000                                  | 19.040                                      |                          |                      |
|                    |           |   | M2                                       | 114.020                                     | 18,881.71                |                      |
|                    |           |   | 165.60000                                | 133.060                                     |                          | 22,034.74            |
| 1210               | 627-30330 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)                  | 371.540                                  | 41.100                                      |                          |                      |
|                    |           |   | M2                                       | 330.440                                     | 15,391.90                |                      |
|                    |           |   | 46.58000                                 | 371.540                                     |                          | 17,306.33            |
| 1215               | 630-00000 | *FLAGGING   | 10,000.000                               | 9,152.500                                   |                          |                      |
|                    |           |   | HOUR                                     | 466.500                                     | 9,176.06                 |                      |
|                    |           |   | 19.67000                                 | 9,619.000                                   |                          | 189,205.73           |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1216               | 900-00006 | ADDED ITEM (DOLLAR)/ FLAGGING BONDING COSTS, MCR #86                   | -32,504.710                              | -32,504.710                                 |                          |                      |
|                    |           |  | DOL                                      | -9,176.060                                  | -9,176.06                |                      |
|                    |           |  | 1.00000                                  | -41,680.770                                 |                          | -41,680.77           |
| 1220               | 630-00002 | *TRAFFIC CONTROL SUPERVISOR  | 857.000                                  | 832.000                                     |                          |                      |
|                    |           |  | DAY                                      | 25.000                                      | 9,444.50                 |                      |
|                    |           |  | 377.78000                                | 857.000                                     |                          | 323,757.46           |
| 1221               | 900-00006 | ADDED ITEM (DOLLAR)/ TRAFFIC CONTROL SUPERVISOR BONDING COSTS, MCR #87 | -52,889.200                              | -52,889.200                                 |                          |                      |
|                    |           |  | DOL                                      | -9,444.500                                  | -9,444.50                |                      |
|                    |           |  | 1.00000                                  | -62,333.700                                 |                          | -62,333.70           |
| 1225               | 630-00003 | *UNIFORMED TRAFFIC CONTROL   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.81000                                 | 0.000                                       |                          | 0.00                 |
| 1226               | 900-00006 | ADDED ITEM (DOLLAR)/ UNIFORM TRAFFIC CONTROL, BONDING COSTS, MCR #93   | -33,864.750                              | -33,846.750                                 |                          |                      |
|                    |           |  | DOL                                      | -29,130.500                                 | -29,130.50               |                      |
|                    |           |  | 1.00000                                  | -62,977.250                                 |                          | -62,977.25           |
| 1230               | 630-00007 | *TRAFFIC CONTROL INSPECTION  | 400.000                                  | 395.000                                     |                          |                      |
|                    |           |  | DAY                                      | 5.000                                       | 1,086.75                 |                      |
|                    |           |  | 217.35000                                | 400.000                                     |                          | 86,940.00            |
| 1231               | 900-00006 | ADDED ITEM (DOLLAR)/ TRAFFIC CONTROL INSPECTION BONDING COSTS, MCR #88 | -11,736.900                              | -11,736.900                                 |                          |                      |
|                    |           |  | DOL                                      | -1,086.750                                  | -1,086.75                |                      |
|                    |           |  | 1.00000                                  | -12,823.650                                 |                          | -12,823.65           |
| 1232               | 900-00006 | ADDED ITEM (DOLLAR)/ CARTER & BURGESS BONDING COSTS, MCR #92           | -151,932.260                             | -151,932.260                                |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | -151,932.260                                |                          | -151,932.26          |
| 1233               | 900-00006 | ADDED ITEM (DOLLAR)/ PRACO BONDING COSTS, MCR #95                      | -4,821.490                               | -4,821.490                                  |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | -4,821.490                                  |                          | -4,821.49            |
| 1235               | 630-80001 | *FLASHING BEACON (PORTABLE)  | 15.000                                   | 13.500                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 372.60000                                | 13.500                                      |                          | 5,030.10             |
| 1240               | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY)                                    | 10.000                                   | 5.400                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 372.60000                                | 5.400                                       |                          | 2,012.04             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1245               | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY)                          | 10.000<br>EACH                           | 5.400<br>0.000                              | 0.00                     |                      |
|                    |           |  | 491.63000                                | 5.400                                       |                          | 2,654.80             |
| 1250               | 630-80337 | *BARRICADE (TYPE 3 M-C) (TEMPORARY)                          | 3.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     |                      |
|                    |           |  | 610.65000                                | 0.000                                       |                          | 0.00                 |
| 1255               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                    | 148.000<br>EACH                          | 83.700<br>0.000                             | 0.00                     |                      |
|                    |           |  | 87.98000                                 | 83.700                                      |                          | 7,363.93             |
| 1260               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 61.000<br>EACH                           | 54.900<br>0.000                             | 0.00                     |                      |
|                    |           |  | 201.83000                                | 54.900                                      |                          | 11,080.47            |
| 1265               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 9.000<br>EACH                            | 7.200<br>0.000                              | 0.00                     |                      |
|                    |           |  | 239.09000                                | 7.200                                       |                          | 1,721.45             |
| 1270               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 175.000<br>M2                            | 48.420<br>0.000                             | 0.00                     |                      |
|                    |           |  | 34.16000                                 | 48.420                                      |                          | 1,654.03             |
| 1275               | 630-80357 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE) | 5.000<br>EACH                            | 4.500<br>0.000                              | 0.00                     |                      |
|                    |           |  | 4,140.00000                              | 4.500                                       |                          | 18,630.00            |
| 1280               | 630-80359 | *PORTABLE MESSAGE SIGN PANEL                                 | 121.000<br>DAY                           | 121.000<br>0.000                            | 0.00                     |                      |
|                    |           |  | 207.00000                                | 121.000                                     |                          | 25,047.00            |
| 1285               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 550.000<br>EACH                          | 477.000<br>0.000                            | 0.00                     |                      |
|                    |           |  | 77.63000                                 | 477.000                                     |                          | 37,029.51            |
| 1290               | 630-80370 | CONCRETE BARRIER (TEMPORARY)                                 | 6,800.000<br>M                           | 5,764.500<br>0.000                          | 0.00                     |                      |
|                    |           |  | 83.54000                                 | 5,764.500                                   |                          | 481,566.33           |
| 1295               | 630-80380 | *TRAFFIC CONE  | 300.000<br>EACH                          | 270.000<br>0.000                            | 0.00                     |                      |
|                    |           |  | 14.49000                                 | 270.000                                     |                          | 3,912.30             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1300               | 630-80384 | *TUBULAR MARKER  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 38.30000                                 | 0.000                                       |                          | 0.00                 |
| 1305               | 630-85006 | *IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL)<br>(TEMPORARY) | 11.000                                   | 9.900                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11,849.63000                             | 9.900                                       |                          | 117,311.34           |
| 1310               | 630-85115 | *IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)                     | 2.000                                    | 1.800                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21,086.55000                             | 1.800                                       |                          | 37,955.79            |
| 1315               | 630-86800 | *TRAFFIC SIGNAL (TEMPORARY)                                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 310,500.00000                            | 1.000                                       |                          | 310,500.00           |
| 1320               | 700-70010 | F/A MINOR CONTRACT REVISIONS                                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1325               | 700-70011 | F/A PARTNERING   | 5,000.000                                | 4,310.080                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 4,310.080                                   |                          | 4,310.08             |
| 1330               | 700-70013 | F/A CONCRETE INCENTIVE PAYMENT                                 | 74,782.220                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1335               | 700-70020 | F/A ON-THE-JOB TRAINEE   | 1,099.980                                | 611.200                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 611.200                                     |                          | 611.20               |
| 1340               | 700-70022 | F/A OJT PILOT  | 500.000                                  | 14.400                                      |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 14.400                                      |                          | 14.40                |
| 1345               | 700-70025 | F/A QUALITY INCENTIVE PAYMENT                                  | 12,500.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1350               | 700-70028 | F/A ESB PROGRAM  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1355               | 700-70035 | F/A ENVIRONMENTAL HEALTH AND SAFETY   | 5,983.500                                | 5,983.500                                   |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 5,983.500                                   |                          | 5,983.50             |
| 1360               | 700-70380 | F/A EROSION CONTROL   | 5,000.000                                | 3,189.470                                   |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 3,189.470                                   |                          | 3,189.47             |
| 1365               | 700-70035 | F/A BRIDGE DECK SMOOTHNESS  | 15,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1681               | 900-00006 | ADDED ITEM (DOLLAR)/ LONG DISTANCE PHONE BILL, MCR #66                              | 7,000.000                                | 4,435.490                                   |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 4,435.490                                   |                          | 4,435.49             |
| 2000               | 625-00001 | CONST SURVEYING (HOUR) MCR LINE #1; ADDITIONAL SURVEYING                            | 300.000                                  | 271.000                                     |                          |                      |
|                    |           |   | HOUR                                     | 9.600                                       | 960.00                   |                      |
|                    |           |   | 100.00000                                | 280.600                                     |                          | 28,060.00            |
| 2001               | 900-00006 | ADDED ITEM (DOLLAR)/ WOODMEN ROAD VERTICAL CURVE REDESIGN, MCR #83                  | 1,483.250                                | 1,483.250                                   |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 1,483.250                                   |                          | 1,483.25             |
| 2005               | 630-80355 | PORT MSG PANEL MCR LINE #2; PORTABLE MESSAGE SIGN PANEL                             | 2.000                                    | 1.800                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 32,450.00000                             | 1.800                                       |                          | 58,410.00            |
| 2010               | 900-00014 | ADDED ITEM (LUMP SUM)/ HIGH PRESSURE GASLINE CONFLICT WITH 200MM & 1200MM WATERLINE | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21,989.96000                             | 1.000                                       |                          | 21,989.96            |
| 2015               | 614-10850 | SIGN BRDG STR (25 < 27) SIGN BRIDGE STRUCTURE (25M < 27M), MCR LINE #4              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 35,812.70000                             | 1.000                                       |                          | 35,812.70            |
| 2025               | 202-00033 | REM PIPE REMOVE AND RESET 450MM RCP , MCR, LINE #6                                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,961.00000                              | 1.000                                       |                          | 4,961.00             |
| 2030               | 504-06100 | GROUND NAILED WALL GROUND NAIL TEST PANEL - FABRICATION COST ONLY, MCR, LINE #7     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9,827.41000                              | 1.000                                       |                          | 9,827.41             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 2035               | 613-50200 | LIGHTING SYSTEM TEMP. POWER TO N.B. OFF RAMPS AT WOODMEN RD, MCR, LINE #8                   | 1.000<br>EACH<br>5,300.00000             | 1.000<br>0.000<br>1.000                     | 0.00                     | 5,300.00             |
| 2036               | 900-00006 | ADDED ITEM (DOLLAR)/ COLORADO SPRINGS UTILITY BILLING, MCR #97                              | 570.320<br>DOL<br>1.00000                | 570.320<br>0.000<br>570.320                 | 0.00                     | 570.32               |
| 2040               | 614-72855 | TRAF SIG CTRL CABINET TRAFFIC SIGNAL CONTROLLER CABINET, MCR, LINE #9                       | 4.000<br>EACH<br>8,620.10000             | 4.000<br>0.000<br>4.000                     | 0.00                     | 34,480.40            |
| 2040               |           | MATERIAL ALLOWANCE CONTROLLER CABINETS  |  | 0.000<br>EACH<br>0.000<br>6,500.00000       | 0.00<br>0.00             | 0.00                 |
| 2045               | 613-04100 | ELECT SYSTEM MODS ELECTRICAL MODIFICATION, OLD CHICAGO SIGN, MCR, LINE #10                  | 1.000<br>L S<br>3,129.22000              | 1.000<br>0.000<br>1.000                     | 0.00                     | 3,129.22             |
| 2050               | 900-00006 | ADDED ITEM (DOLLAR)/ ADDED ITEM, MINE SHAFT REMEDIAL WORK, CMO #10                          | 43,738.520<br>DOL<br>1.00000             | 43,738.520<br>0.000<br>43,738.520           | 0.00                     | 43,738.52            |
| 2051               | 900-00006 | ADDED ITEM (DOLLAR)/ CONSTRUCTION OF MINE SHAFT REPAIRS                                     | 26,437.880<br>DOL<br>1.00000             | 26,437.880<br>0.000<br>26,437.880           | 0.00                     | 26,437.88            |
| 2055               | 700-70530 | F/A DRAINAGE IMPROVEMENT MCR, LINE #11, FORCE ACCOUNT , PINE CREEK FRENCH DRAIN             | 26,233.460<br>F A<br>1.00000             | 26,233.460<br>0.000<br>26,233.460           | 0.00                     | 26,233.46            |
| 2056               | 700-70530 | F/A DRAINAGE IMPROVEMENT FRENCH DRAIN AT INLET # W36, MCR # 70                              | 1,239.530<br>F A<br>1.00000              | 1,239.530<br>0.000<br>1,239.530             | 0.00                     | 1,239.53             |
| 2057               | 700-70530 | F/A DRAINAGE IMPROVEMENT FRENCH DRAIN, NB I-25, NORTH OF PINE CREEK BRIDGE, MCR #71         | 15,697.460<br>F A<br>1.00000             | 15,697.460<br>0.000<br>15,697.460           | 0.00                     | 15,697.46            |
| 2060               | 626-00100 | MOBILIZATION (WITHOUT AUTOPAY) MCR #12, LINE #12, FOR STRIPING NOT INCLUDED IN ORIGINAL BID | 1.000<br>L S<br>2,970.00000              | 1.000<br>0.000<br>1.000                     | 0.00                     | 2,970.00             |

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|---|-----------|--|--|---|--------------------------|----------------------|---------------|
| CAT NO0200 ROADWAY                                |           |  |  |   |                          |                      |               |
| 2061  | 626-00100 | MOBILIZATION (W/O AUTOPAY) MOB. FOR ADDTL. STRIPING NOT INCL. IN ORIGINAL BID, MCR #69 | 0.100<br>L S<br>9,900.00000              | 0.100<br>0.000<br>0.100                     | 0.00                     | 990.00               |               |
| 2075  | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR# 12, LINE #15, MOD PIPE SKIDS ON 1200 MM WATERLINE          | 1.000<br>L S<br>6,462.57000              | 1.000<br>0.000<br>1.000                     | 0.00                     | 6,462.57             |               |
| 2080  | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR #13, LINE #18, EXTRA COST FOR DESIGN OF FRENCH DRAIN        | 1.000<br>L S<br>8,304.03000              | 1.000<br>0.000<br>1.000                     | 0.00                     | 8,304.03             |               |
| 2085  | 900-00012 | ADDED ITEM (METER)/ MCR #20, 15" PLASTIC PIPE (TEMP. DRAINAGE CONTROL)                 | 37.000<br>M<br>102.47000                 | 37.000<br>0.000<br>37.000                   | 0.00                     | 3,791.39             |               |
| 2090  | 900-00006 | ADDED ITEM (DOLLAR)/ MCR #22, ELECTRICAL METER FOR CSU WATER DEPT.                     | 4,446.560<br>DOL<br>1.00000              | 4,446.560<br>0.000<br>4,446.560             | 0.00                     | 4,446.56             |               |
| 2095  | 420-00000 | GEOMEMBRANE GEOMEMBRANE AT N.B. BRIDGE APPROACHES, MCR #33                             | 1,969.264<br>M2<br>5.98000               | 1,969.264<br>0.000<br>1,969.264             | 0.00                     | 11,776.20            |               |
| 2100  | 900-00006 | ADDED ITEM (DOLLAR)/ DRILL WEEPHOLES IN PINE CREEK RET. WALL, MCR #39                  | 429.000<br>DOL<br>1.00000                | 429.000<br>0.000<br>429.000                 | 0.00                     | 429.00               |               |
|   |           |  | CAT 0200                                 | CURRENT AMT \$                              | 22,524,073.41 \$         | 570,866.47 \$        | 21,680,433.74 |
| CAT NO0300 STR. NO. I-17-GY/HF (COTTONWOOD CREEK) |           |  |  |   |                          |                      |               |
| 1370  | 202-00400 | *REMOVAL OF BRIDGE   | 2.000<br>EACH<br>40,351.55000            | 2.000<br>0.000<br>2.000                     | 0.00                     | 80,703.10            |               |
| 1375  | 206-00000 | STRUCTURE EXCAVATION   | 3,040.000<br>M3<br>7.45000               | 3,040.000<br>0.000<br>3,040.000             | 0.00                     | 22,648.00            |               |
| 1380  | 206-00100 | STRUCTURE BACKFILL (CLASS 1)   | 3,331.000<br>M3<br>19.67000              | 3,331.000<br>0.000<br>3,331.000             | 0.00                     | 65,520.77            |               |

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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 STR. NO. I-17-GY/HF (COTTONWOOD CREEK) |           |   |  |   |                          |                      |
| 1385  | 206-00200 | STRUCTURE BACKFILL (CLASS 2)                          | 217.000                                  | 217.000                                     |                          |                      |
|   |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 14.49000                                 | 217.000                                     |                          | 3,144.33             |
| 1390  | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL                      | 2,572.000                                | 2,572.000                                   |                          |                      |
|   |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 22.25000                                 | 2,572.000                                   |                          | 57,227.00            |
| 1390  |           | MATERIAL ALLOWANCE MECHANICAL REINFORCEMENT HARDWARE  |  | 189.043                                     |                          |                      |
|   |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 18.24000                                 | 189.043                                     |                          | 3,448.14             |
| 1395  | 206-01750 | SHORING   | 0.200                                    | 0.100                                       |                          |                      |
|   |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 52,750.00000                             | 0.100                                       |                          | 5,275.00             |
| 1400  | 503-00024 | *DRILLED CAISSON (600 MM)                             | 214.246                                  | 214.246                                     |                          |                      |
|   |           |   | M  | 0.000                                       | 0.00                     |                      |
|   |           |   | 150.99000                                | 214.246                                     |                          | 32,349.00            |
| 1405  | 503-00036 | *DRILLED CAISSON (900 MM)                             | 78.030                                   | 78.030                                      |                          |                      |
|   |           |   | M  | 0.000                                       | 0.00                     |                      |
|   |           |   | 357.74000                                | 78.030                                      |                          | 27,914.45            |
| 1410  | 513-00690 | BRIDGE DRAIN (SPECIAL)                                | 6.000                                    | 2.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 2,554.16000                              | 2.000                                       |                          | 5,108.32             |
| 1415  | 515-00400 | *CONCRETE SEALER                                      | 2,836.000                                | 1,418.000                                   |                          |                      |
|   |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 4.79000                                  | 1,418.000                                   |                          | 6,792.22             |
| 1420  | 518-01004 | BRIDGE EXPANSION DEVICE (0-100 MM)                    | 96.000                                   | 96.000                                      |                          |                      |
|   |           |   | M  | 0.000                                       | 0.00                     |                      |
|   |           |   | 360.13000                                | 96.000                                      |                          | 34,572.48            |
| 1420  |           | MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICES (0-100MM) |  | 0.000                                       |                          |                      |
|   |           |   | M  | 0.000                                       | 0.00                     |                      |
|   |           |   | 214.41000                                | 0.000                                       |                          | 0.00                 |
| 1420  |           | MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICES (0-100MM) |  | 0.000                                       |                          |                      |
|   |           |   | M  | 0.000                                       | 0.00                     |                      |
|   |           |   | 215.25000                                | 0.000                                       |                          | 0.00                 |



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| REF NO.   | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 STR. NO. I-17-GY/HF (COTTONWOOD CREEK) |           |  |  |   |                          |                      |
| 1425  | 601-01040 | CONCRETE CLASS B (BRIDGE)  | 343.000                                  | 343.000                                     |                          |                      |
|   |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 398.20000                                | 343.000                                     |                          | 136,582.60           |
| 1430  | 601-03040 | *CONCRETE CLASS D (BRIDGE)   | 1,117.480                                | 1,117.480                                   |                          |                      |
|   |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 394.58000                                | 1,117.480                                   |                          | 440,935.26           |
| 1430  |           | MATERIAL ALLOWANCE PERSTRESSED DECK PANEL 3"                         |  | 0.000                                       |                          |                      |
|   |           |  | M3km                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 80.24000                                 | 0.000                                       |                          | 0.00                 |
| 1430  |           | MATERIAL ALLOWANCE PERSTRESSED DECK PANEL 3"                         |  | 0.000                                       |                          |                      |
|   |           |  | M3km                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 39.38800                                 | 0.000                                       |                          | 0.00                 |
| 1435  | 601-40250 | *BRIDGE DECK FINISH (SAWED GROOVES)                                  | 2,836.000                                | 2,836.000                                   |                          |                      |
|   |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 6.13000                                  | 2,836.000                                   |                          | 17,384.68            |
| 1440  | 601-40300 | *STRUCTURAL CONCRETE COATING   | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 3.07000                                  | 0.000                                       |                          | 0.00                 |
| 1441  | 601-40300 | STRUCT CONC COATING STRUCTURAL CONCRETE STAIN, LINE #2 OF 4, MCR #73 | 1,721.000                                | 0.000                                       |                          |                      |
|   |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 1445  | 602-00000 | *REINFORCING STEEL   | 43,398.950                               | 43,398.950                                  |                          |                      |
|   |           |  | KG                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 0.87000                                  | 43,398.950                                  |                          | 37,757.09            |
| 1450  | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                                    | 139,518.810                              | 139,518.810                                 |                          |                      |
|   |           |  | KG                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.08000                                  | 139,518.810                                 |                          | 150,680.31           |
| 1450  |           | MATERIAL ALLOWANCE EPOXY COATED REBAR                                |  | 0.000                                       |                          |                      |
|   |           |  | KG                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 0.62700                                  | 0.000                                       |                          | 0.00                 |
| 1455  | 606-11032 | *BRIDGE RAIL TYPE 10M (SPECIAL)                                      | 288.000                                  | 287.660                                     |                          |                      |
|   |           |  | M  | 0.000                                       | 0.00                     |                      |
|   |           |  | 258.43000                                | 287.660                                     |                          | 74,339.97            |

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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 STR. NO. I-17-GY/HF (COTTONWOOD CREEK) |           |  |  |   |                          |                      |
| 1455  |           | MATERIAL ALLOWANCE MISC. ANCHORS, WASHERS AND NUTS     |  | 0.000                                       |                          |                      |
|   |           |  | M  | 0.000                                       | 0.00                     |                      |
|   |           |  | 117.22000                                | 0.000                                       |                          | 0.00                 |
| 1455  |           | MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10M                |  | 0.340                                       |                          |                      |
|   |           |  | M  | 0.000                                       | 0.00                     |                      |
|   |           |  | 119.93000                                | 0.340                                       |                          | 40.78                |
| 1460  | 613-01100 | *25 MM ELECTRICAL CONDUIT (PLASTIC)                    | 104.656                                  | 104.656                                     |                          |                      |
|   |           |  | M  | 0.000                                       | 0.00                     |                      |
|   |           |  | 51.75000                                 | 104.656                                     |                          | 5,415.95             |
| 1465  | 613-01300 | *75 MM ELECTRICAL CONDUIT (PLASTIC)                    | 210.927                                  | 210.927                                     |                          |                      |
|   |           |  | M  | 0.000                                       | 0.00                     |                      |
|   |           |  | 31.05000                                 | 210.927                                     |                          | 6,549.28             |
| 1470  | 618-00154 | *PRESTRESSED CONCRETE I (BT1370)                       | 790.000                                  | 790.000                                     |                          |                      |
|   |           |  | M  | 0.000                                       | 0.00                     |                      |
|   |           |  | 357.42000                                | 790.000                                     |                          | 282,361.80           |
| 1470  |           | MATERIAL ALLOWANCE PRECAST GIRDERS                     |  | 0.000                                       |                          |                      |
|   |           |  | M  | 0.000                                       | 0.00                     |                      |
|   |           |  | 191.94000                                | 0.000                                       |                          | 0.00                 |
| 1470  |           | MATERIAL ALLOWANCE PRECAST GIRDERS                     |  | 0.000                                       |                          |                      |
|   |           |  | M  | 0.000                                       | 0.00                     |                      |
|   |           |  | 303.00000                                | 0.000                                       |                          | 0.00                 |
| 1470  |           | MATERIAL ALLOWANCE PRESTRESS CONC. I (BT 1370) GIRDERS |  | 0.000                                       |                          |                      |
|   |           |  | M  | 0.000                                       | 0.00                     |                      |
|   |           |  | 303.00000                                | 0.000                                       |                          | 0.00                 |
|   |           |  | CAT 0300                                 | CURRENT AMT \$                              | 1,525,959.34 \$          | 0.00 \$ 1,496,750.53 |
| CAT NO0301 STR. NO. I-17-CD/CE (WOODMEN ROAD)     |           |  |  |   |                          |                      |
| 1475  | 202-00400 | *REMOVAL OF BRIDGE                                     | 2.000                                    | 2.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 40,351.55000                             | 2.000                                       |                          | 80,703.10            |
| 1480  | 206-00000 | STRUCTURE EXCAVATION                                   | 1,978.000                                | 1,978.000                                   |                          |                      |
|   |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 7.45000                                  | 1,978.000                                   |                          | 14,736.10            |

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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 STR. NO. I-17-CD/CE (WOODMEN ROAD) |           |  |  |   |                          |                      |
| 1485  | 206-00100 | STRUCTURE BACKFILL (CLASS 1)                                     | 2,109.000                                | 2,109.000                                   |                          |                      |
|   |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 19.67000                                 | 2,109.000                                   |                          | 41,484.03            |
| 1490  | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL                                 | 1,771.000                                | 1,771.000                                   |                          |                      |
|   |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 22.25000                                 | 1,771.000                                   |                          | 39,404.75            |
| 1490  |           | MATERIAL ALLOWANCE MECHANICAL REINFORCEMENT HARDWARE             |  | -0.001                                      |                          |                      |
|   |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 18.24000                                 | -0.001                                      |                          | -0.02                |
| 1495  | 206-01750 | SHORING  | 0.250                                    | 0.250                                       |                          |                      |
|   |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 52,750.00000                             | 0.250                                       |                          | 13,187.50            |
| 1500  | 503-00024 | *DRILLED CAISSON (600 MM)  | 178.615                                  | 178.615                                     |                          |                      |
|   |           |  | M  | 0.000                                       | 0.00                     |                      |
|   |           |  | 150.99000                                | 178.615                                     |                          | 26,969.08            |
| 1505  | 503-00036 | *DRILLED CAISSON (900 MM)  | 79.380                                   | 79.380                                      |                          |                      |
|   |           |  | M  | 0.000                                       | 0.00                     |                      |
|   |           |  | 357.74000                                | 79.380                                      |                          | 28,397.40            |
| 1510  | 507-00100 | CONCRETE SLOPE AND DITCH PAVING (REINFORCED)                     | 220.000                                  | 220.000                                     |                          |                      |
|   |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 334.04000                                | 220.000                                     |                          | 73,488.80            |
| 1515  | 513-00690 | BRIDGE DRAIN (SPECIAL)   | 2.000                                    | 2.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 2,554.16000                              | 2.000                                       |                          | 5,108.32             |
| 1516  | 900-00006 | ADDED ITEM (DOLLAR)/ BRIDGE DRAIN CLEANOUT EXTENSION,<br>MCR #91 | 7,380.840                                | 7,380.840                                   |                          |                      |
|   |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.00000                                  | 7,380.840                                   |                          | 7,380.84             |
| 1520  | 515-00400 | *CONCRETE SEALER   | 820.000                                  | 820.000                                     |                          |                      |
|   |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 4.79000                                  | 820.000                                     |                          | 3,927.80             |
| 1525  | 518-01004 | BRIDGE EXPANSION DEVICE (0-100 MM)                               | 77.400                                   | 77.400                                      |                          |                      |
|   |           |  | M  | 0.000                                       | 0.00                     |                      |
|   |           |  | 360.13000                                | 77.400                                      |                          | 27,874.06            |

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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 STR. NO. I-17-CD/CE (WOODMEN ROAD) |           |  |  |   |                          |                      |
| 1525  |           | MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICES (0-100MM)                |  | 0.000                                       |                          |                      |
|   |           |  | M  | 0.000                                       | 0.00                     |                      |
|   |           |  | 214.41000                                | 0.000                                       |                          | 0.00                 |
| 1525  |           | MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICES (0-100MM)                |  | 0.000                                       |                          |                      |
|   |           |  | M  | 0.000                                       | 0.00                     |                      |
|   |           |  | 215.25000                                | 0.000                                       |                          | 0.00                 |
| 1530  | 601-03040 | *CONCRETE CLASS D (BRIDGE)   | 1,792.220                                | 1,792.220                                   |                          |                      |
|   |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 394.58000                                | 1,792.220                                   |                          | 707,174.17           |
| 1530  |           | MATERIAL ALLOWANCE PRECAST DECK PANELS                               |  | 0.000                                       |                          |                      |
|   |           |  | M3km                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 48.25000                                 | 0.000                                       |                          | 0.00                 |
| 1530  |           | MATERIAL ALLOWANCE PRECAST TUB GIRDERS                               |  | 0.000                                       |                          |                      |
|   |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 181.54400                                | 0.000                                       |                          | 0.00                 |
| 1535  | 601-06040 | CONCRETE CLASS SF (SILICA FUME MODIFIED)                             | 126.000                                  | 126.000                                     |                          |                      |
|   |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 598.21000                                | 126.000                                     |                          | 75,374.46            |
| 1540  | 601-40250 | *BRIDGE DECK FINISH (SAWED GROOVES)                                  | 2,139.000                                | 2,139.000                                   |                          |                      |
|   |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 6.13000                                  | 2,139.000                                   |                          | 13,112.07            |
| 1545  | 601-40300 | *STRUCTURAL CONCRETE COATING   | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 3.07000                                  | 0.000                                       |                          | 0.00                 |
| 1546  | 601-40300 | STRUCT CONC COATING STRUCTURAL CONCRETE STAIN, LINE #3 OF 4, MCR #73 | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 1550  | 601-40302 | *STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)                         | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 5.91000                                  | 0.000                                       |                          | 0.00                 |
| 1555  | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                                    | 266,289.180                              | 266,289.180                                 |                          |                      |
|   |           |  | KG                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.08000                                  | 266,289.180                                 |                          | 287,592.31           |

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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 STR. NO. I-17-CD/CE (WOODMEN ROAD) |           |   |  |   |                          |                      |
| 1560  | 606-11032 | *BRIDGE RAIL TYPE 10M (SPECIAL)                                   | 346.600                                  | 346.600                                     |                          |                      |
|   |           |   | M  | 0.000                                       | 0.00                     |                      |
|   |           |   | 258.43000                                | 346.600                                     |                          | 89,571.84            |
| 1560  |           | MATERIAL ALLOWANCE MISC. ANCHORS, BOLTS AND NUTS                  |  | 0.000                                       |                          |                      |
|   |           |   | M  | 0.000                                       | 0.00                     |                      |
|   |           |   | 117.22000                                | 0.000                                       |                          | 0.00                 |
| 1560  |           | MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10M                           |  | 0.000                                       |                          |                      |
|   |           |   | M  | 0.000                                       | 0.00                     |                      |
|   |           |   | 115.12400                                | 0.000                                       |                          | 0.00                 |
| 1565  | 613-01125 | *31 MM ELECTRICAL CONDUIT (PLASTIC)                               | 243.000                                  | 243.000                                     |                          |                      |
|   |           |   | M  | 0.000                                       | 0.00                     |                      |
|   |           |   | 53.82000                                 | 243.000                                     |                          | 13,078.26            |
| 1570  | 613-01300 | *75 MM ELECTRICAL CONDUIT (PLASTIC)                               | 84.000                                   | 84.000                                      |                          |                      |
|   |           |   | M  | 0.000                                       | 0.00                     |                      |
|   |           |   | 31.05000                                 | 84.000                                      |                          | 2,608.20             |
| 1575  | 618-00002 | *PRESTRESSING STEEL WIRE OR STRAND                                | 6,790.000                                | 6,790.000                                   |                          |                      |
|   |           |   | MNM                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 16.23000                                 | 6,790.000                                   |                          | 110,201.70           |
| 1575  |           | MATERIAL ALLOWANCE PRESTRESS WIRE                                 |  | 0.000                                       |                          |                      |
|   |           |   | MNM                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 2.74000                                  | 0.000                                       |                          | 0.00                 |
|   |           |   | CAT 0301                                 | CURRENT AMT \$                              | 1,661,374.79 \$          | 0.00 \$ 1,661,374.77 |
| CAT NO0302 STR. NO. I-17-GK/GV (PINE CREEK)   |           |   |  |   |                          |                      |
| 0002  | 900-00006 | ADDED ITEM (DOLLAR)/ JACK MILLS LIEN                              | 0.000                                    | 0.000                                       |                          |                      |
|   |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1580  | 202-00400 | *REMOVAL OF BRIDGE  | 2.000                                    | 2.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 40,351.55000                             | 2.000                                       |                          | 80,703.10            |
| 1581  | 900-00006 | ADDED ITEM (DOLLAR)/ DEMO OLD STRUCTURE AT PINE CREEK,<br>MCR #64 | 12,834.300                               | 12,834.300                                  |                          |                      |
|   |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 1.00000                                  | 12,834.300                                  |                          | 12,834.30            |

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|---|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0302 STR. NO. I-17-GK/GV (PINE CREEK) |           |   |  |   |                          |                      |
| 1582  | 900-00006 | ADDED ITEM (DOLLAR)/ FRENCH DRAIN AT PINE CREEK BRIDGE, MCR #67 | 1,689.740                                | 1,689.740                                   |                          |                      |
|   |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 1.00000                                  | 1,689.740                                   |                          | 1,689.74             |
| 1585  | 206-00000 | STRUCTURE EXCAVATION  | 6,026.000                                | 6,026.000                                   |                          |                      |
|   |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 7.45000                                  | 6,026.000                                   |                          | 44,893.70            |
| 1590  | 206-00100 | STRUCTURE BACKFILL (CLASS 1)                                    | 2,667.800                                | 2,667.800                                   |                          |                      |
|   |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 19.67000                                 | 2,667.800                                   |                          | 52,475.63            |
| 1595  | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL                                | 1,863.000                                | 1,863.000                                   |                          |                      |
|   |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 22.25000                                 | 1,863.000                                   |                          | 41,451.75            |
| 1595  |           | MATERIAL ALLOWANCE MECHANICAL REINFORCEMENT HARDWARE            |  | 0.000                                       |                          |                      |
|   |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 18.24000                                 | 0.000                                       |                          | 0.00                 |
| 1600  | 206-01750 | SHORING   | 0.375                                    | 0.375                                       |                          |                      |
|   |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 52,750.00000                             | 0.375                                       |                          | 19,781.25            |
| 1605  | 503-00024 | *DRILLED CAISSON (600 MM)                                       | 40.700                                   | 40.700                                      |                          |                      |
|   |           |   | M  | 0.000                                       | 0.00                     |                      |
|   |           |   | 150.99000                                | 40.700                                      |                          | 6,145.29             |
| 1610  | 503-00036 | *DRILLED CAISSON (900 MM)                                       | 432.167                                  | 432.167                                     |                          |                      |
|   |           |   | M  | 0.000                                       | 0.00                     |                      |
|   |           |   | 357.74000                                | 432.167                                     |                          | 154,603.42           |
| 1615  | 503-00048 | *DRILLED CAISSON (1200 MM)                                      | 318.080                                  | 318.080                                     |                          |                      |
|   |           |   | M  | 0.000                                       | 0.00                     |                      |
|   |           |   | 592.11000                                | 318.080                                     |                          | 188,338.35           |
| 1620  | 507-00100 | CONCRETE SLOPE AND DITCH PAVING (REINFORCED)                    | 185.370                                  | 185.370                                     |                          |                      |
|   |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 334.04000                                | 185.370                                     |                          | 61,920.99            |
| 1625  | 509-00000 | *STRUCTURAL STEEL   | 552,830.000                              | 552,830.000                                 |                          |                      |
|   |           |   | KG                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 2.56000                                  | 552,830.000                                 |                          | 1,415,244.80         |

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| REF NO.                                     | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0302 STR. NO. I-17-GK/GV (PINE CREEK) |           |  |  |   |                          |                      |
| 1625  |           | MATERIAL ALLOWANCE STRUCTURAL STEEL  |  | 0.000                                       |                          |                      |
|   |           |  | KG                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.97000                                  | 0.000                                       |                          | 0.00                 |
| 1625  |           | MATERIAL ALLOWANCE STRUCTURAL STEEL  |  | 0.000                                       |                          |                      |
|   |           |  | KG                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.97000                                  | 0.000                                       |                          | 0.00                 |
| 1625  |           | MATERIAL ALLOWANCE STRUCTURAL STEEL  |  | 0.000                                       |                          |                      |
|   |           |  | KG                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.97000                                  | 0.000                                       |                          | 0.00                 |
| 1625  |           | MATERIAL ALLOWANCE STRUCTURAL STEEL  |  | 0.000                                       |                          |                      |
|   |           |  | KG                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.97000                                  | 0.000                                       |                          | 0.00                 |
| 1625  |           | MATERIAL ALLOWANCE STRUCTURAL STEEL  |  | 0.000                                       |                          |                      |
|   |           |  | KG                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.97000                                  | 0.000                                       |                          | 0.00                 |
| 1630  | 512-00101 | BEARING DEVICE (TYPE I)  | 48.000                                   | 48.000                                      |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 741.53000                                | 48.000                                      |                          | 35,593.44            |
| 1630  |           | MATERIAL ALLOWANCE BEARING PLATES AND ANCHOR BOLTS                         |  | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 408.82500                                | 0.000                                       |                          | 0.00                 |
| 1635  | 513-00690 | BRIDGE DRAIN (SPECIAL)   | 2.000                                    | 2.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 2,554.16000                              | 2.000                                       |                          | 5,108.32             |
| 1640  | 515-00400 | *CONCRETE SEALER   | 1,635.000                                | 1,635.000                                   |                          |                      |
|   |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 4.79000                                  | 1,635.000                                   |                          | 7,831.65             |
| 1641  | 900-00006 | ADDED ITEM (DOLLAR)/ METHACRYLATE S.B. PINE CREEK<br>BRIDGE DECK, MCR #104 | 28,977.370                               | 0.000                                       |                          |                      |
|   |           |  | DOL                                      | 28,977.370                                  | 28,977.37                |                      |
|   |           |  | 1.00000                                  | 28,977.370                                  |                          | 28,977.37            |

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| REF NO.                                     | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0302 STR. NO. I-17-GK/GV (PINE CREEK) |           |  |  |   |                          |                      |
| 1645  | 518-01004 | BRIDGE EXPANSION DEVICE (0-100 MM)                                   | 91.200                                   | 91.200                                      |                          |                      |
|   |           |  | M  | 0.000                                       | 0.00                     |                      |
|   |           |  | 360.13000                                | 91.200                                      |                          | 32,843.86            |
| 1645  |           | MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-100 MM)                |  | 0.000                                       |                          |                      |
|   |           |  | M  | 0.000                                       | 0.00                     |                      |
|   |           |  | 214.41000                                | 0.000                                       |                          | 0.00                 |
| 1645  |           | MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-100 MM)                |  | 0.000                                       |                          |                      |
|   |           |  | M  | 0.000                                       | 0.00                     |                      |
|   |           |  | 215.25000                                | 0.000                                       |                          | 0.00                 |
| 1650  | 601-03040 | *CONCRETE CLASS D (BRIDGE)   | 1,471.542                                | 1,471.542                                   |                          |                      |
|   |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 394.58000                                | 1,471.542                                   |                          | 580,641.04           |
| 1650  |           | MATERIAL ALLOWANCE PRESTRESSED DECK PANEL 4"                         |  | 0.000                                       |                          |                      |
|   |           |  | M3km                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 79.71000                                 | 0.000                                       |                          | 0.00                 |
| 1650  |           | MATERIAL ALLOWANCE PRESTRESSED DECK PANEL 4"                         |  | 0.000                                       |                          |                      |
|   |           |  | M3km                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 120.39300                                | 0.000                                       |                          | 0.00                 |
| 1655  | 601-40250 | *BRIDGE DECK FINISH (SAWED GROOVES)                                  | 3,270.000                                | 2,829.500                                   |                          |                      |
|   |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 6.13000                                  | 2,829.500                                   |                          | 17,344.84            |
| 1660  | 601-40300 | *STRUCTURAL CONCRETE COATING   | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 3.07000                                  | 0.000                                       |                          | 0.00                 |
| 1661  | 601-40300 | STRUCT CONC COATING STRUCTURAL CONCRETE STAIN, LINE #4 OF 4, MCR #73 | 970.000                                  | 0.000                                       |                          |                      |
|   |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 1665  | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                                    | 234,088.870                              | 234,088.870                                 |                          |                      |
|   |           |  | KG                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.08000                                  | 234,088.870                                 |                          | 252,815.98           |
| 1666  | 900-00006 | ADDED ITEM (DOLLAR)/ DIAPHRAGMS AT PINE CREEK BRIDGES, MCR #65       | 9,118.460                                | 9,118.460                                   |                          |                      |
|   |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.00000                                  | 9,118.460                                   |                          | 9,118.46             |



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|---|-----------|--|--|---|--------------------------|----------------------|--------------|
| CAT NO0302 STR. NO. I-17-GK/GV (PINE CREEK)   |           |  |  |   |                          |                      |              |
| 1670  | 606-11032 | *BRIDGE RAIL TYPE 10M (SPECIAL)  | 327.000                                  | 327.000                                     |                          |                      |              |
|   |           |  | M  | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 258.43000                                | 327.000                                     |                          | 84,506.61            |              |
| 1670  |           | MATERIAL ALLOWANCE MISC ANCHORS, BOLTS AND NUTS                                      |  | 0.000                                       |                          |                      |              |
|   |           |  | M  | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 117.22000                                | 0.000                                       |                          | 0.00                 |              |
| 1670  |           | MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10 M   |  | 0.000                                       |                          |                      |              |
|   |           |  | M  | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 116.37100                                | 0.000                                       |                          | 0.00                 |              |
| 1675  | 613-01300 | *75 MM ELECTRICAL CONDUIT (PLASTIC)  | 87.200                                   | 87.200                                      |                          |                      |              |
|   |           |  | M  | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 31.05000                                 | 87.200                                      |                          | 2,707.56             |              |
| 2020  | 900-00014 | ADDED ITEM (LUMP SUM)/ REMOB & TEMP. SHORING (PINE CK BRIDGE), MCR LINE #5           | 1.000                                    | 1.000                                       |                          |                      |              |
|   |           |  | L S                                      | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 22,662.00000                             | 1.000                                       |                          | 22,662.00            |              |
| 2065  | 512-00101 | BEARING DEVICE (TYPE I) MCR #12, LINE #14, PRIME COAT BEARING DEVICES,PINE CK BRIDGE | 1.000                                    | 1.000                                       |                          |                      |              |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 3,564.00000                              | 1.000                                       |                          | 3,564.00             |              |
| 2066  | 900-00006 | ADDED ITEM (DOLLAR)/ MCR #14, SPHERICAL WASHERS MATERIAL AND LABOR, PINE CREEK       | 4,058.800                                | 4,058.800                                   |                          |                      |              |
|   |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 1.00000                                  | 4,058.800                                   |                          | 4,058.80             |              |
| 2070  | 512-00101 | BEARING DEVICE (TYPE I) MCR #12, LINE #13, A354BD BOLTS FOR PINE CREEK BRIDGE        | 1.000                                    | 1.000                                       |                          |                      |              |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 2,208.00000                              | 1.000                                       |                          | 2,208.00             |              |
|   |           |  | CAT 0302                                 | CURRENT AMT \$                              | 3,178,584.51 \$          | 28,977.37 \$         | 3,170,064.25 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |  |  |   |                          |                      |              |
| 1680  | 620-00005 | FIELD OFFICE (SPECIAL)   | 1.000                                    | 1.000                                       |                          |                      |              |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 204,735.41000                            | 1.000                                       |                          | 204,735.41           |              |
| 1685  | 620-00012 | FIELD LABORATORY (CLASS 2)   | 1.000                                    | 1.000                                       |                          |                      |              |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 46,749.16000                             | 1.000                                       |                          | 46,749.16            |              |

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|---|-----------|-------------------|--|---|--------------------|-------------------|------------------|
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                   |  |   |                    |                   |                  |
| 1690  | 620-00020 | SANITARY FACILITY | 2.000                                    | 2.000                                       |                    |                   |                  |
|   |           |                   | EACH                                     | 0.000                                       | 0.00               |                   |                  |
|   |           |                   | 3,038.40000                              | 2.000                                       |                    | 6,076.80          |                  |
|   |           |                   |  |   |                    |                   |                  |
|   |           |                   | CAT 0400                                 | CURRENT AMT                                 | \$ 257,561.37      | \$ 0.00           | \$ 257,561.37    |
|   |           |                   | PROJECT TOTAL                            | CURRENT AMT                                 | \$ 29,147,553.42   | \$ 599,843.84     | \$ 28,266,184.66 |