

ESTIMATE RUN 12/09/2002

## ESTIMATE SUMMARY

08:58:59

|                |  |                             |  |              |               |  |
|----------------|--|-----------------------------|--|--------------|---------------|--|
| CONTID: C12583 |  | ESTIMATE NO: 0034           |  | PROG         | SPEC YR: 1998 |  |
| PCN: 12583-BID |  | COFRS REPORTING CATEGORY: 2 |  | FACS REF NO: |               |  |

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|                              |  |                     |      |                  |     |               |
|------------------------------|--|---------------------|------|------------------|-----|---------------|
| CONTRACT DESCRIPTION:        |  | TIME CHARGED: 977.0 | DAYS | TIME ALLOW:      | 978 | CALENDAR DAYS |
| GROUP E 25/50/47 INTERCHANGE |  | PERCENT TIME: 99.90 |      | ORIG TIME ALLOW: | 845 | CALENDAR DAYS |

  

|                   |                              |
|-------------------|------------------------------|
| PROJECT NO:       | IM 0251-155                  |
|                   | GROUP E 25/50/47 INTERCHANGE |
| NAME OF ROAD:     | INTERSTATE 25                |
| PROJECT COUNTIES: | PUEBLO                       |

  

|                                    |                        |            |                   |            |
|------------------------------------|------------------------|------------|-------------------|------------|
| CONTRACTOR:                        |                        |            |                   |            |
| PCL CONSTRUCTION SERVICES, INC.    | PAY PERIOD ENDING      | 11/22/2002 | DATE TIME STARTED | 03/20/2000 |
| 2000 S. COLORADO BLVD., TOWER TWO, | DATE LET               | 01/27/2000 | DATE WORK BEGAN   | 03/20/2000 |
| SUITE 2-500                        | DATE AWARDED           | 02/25/2000 | DATE TIME STOPPED | 11/22/2002 |
|                                    | DATE CONTRACT EXECUTED | 03/20/2000 | DATE ACCEPTED     | 11/22/2002 |
| DENVER                             | DATE NOTICE TO PROCEED | 03/20/2000 |                   |            |

|                                                       | CURRENT TOTAL         | THIS ESTIMATE |
|-------------------------------------------------------|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 19,127,050.82 PARTICIPATING   | \$ 18,910,530.28      | \$ 151,019.61 |
| AWARD PROJECT AMT: \$ 17,416,939.28 NON-PARTICIPATING | 24,950.00             | 0.00          |
| PERCENT COMPLETE: 99.00% TOTAL EARNINGS               | 18,935,480.28         | 151,019.61    |
| FUNDS AVAILABLE: \$ 191,570.54 STOCKPILED MATERIALS   | 5,792.75              | 0.00          |
|                                                       | GROSS EARNINGS        | 18,941,273.03 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -261,254.09           | 0.00          |
|                                                       | SECURITIES ENCUMBERED | 261,254.09    |
|                                                       | NET EARNINGS          | 18,941,273.03 |
|                                                       | LIQUIDATED DAMAGES    | 0.00          |
|                                                       | AUTOPAY ADJUSTMENT    | 0.00          |
|                                                       | AMOUNT DUE            | 18,941,273.03 |
|                                                       | OTHER ADJUSTMENTS     | 0.00          |
|                                                       | PAYMENT DUE           | \$ 151,019.61 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

| 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 N00200 ROADWAY BID ITEMS |           |                                   |                                          |                                             |                          |                      |
| 0005                         | 201-00001 | *CLEARING AND GRUBBING            | 12.700                                   | 12.700                                      |                          |                      |
|                              |           | HA                                |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 1,650.00000                              | 12.700                                      |                          | 20,955.00            |
| 0010                         | 202-00001 | *REMOVAL OF STRUCTURE             | 26.000                                   | 26.000                                      |                          |                      |
|                              |           | EACH                              |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 500.00000                                | 26.000                                      |                          | 13,000.00            |
| 0015                         | 202-00010 | *REMOVAL OF TREE                  | 257.000                                  | 257.000                                     |                          |                      |
|                              |           | EACH                              |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 300.00000                                | 257.000                                     |                          | 77,100.00            |
| 0020                         | 202-00025 | REMOVAL OF DITCH LINING           | 12.200                                   | 12.200                                      |                          |                      |
|                              |           | M                                 |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 40.00000                                 | 12.200                                      |                          | 488.00               |
| 0025                         | 202-00026 | REMOVAL OF SLOPE AND DITCH PAVING | 34.400                                   | 34.400                                      |                          |                      |
|                              |           | M2                                |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 25.00000                                 | 34.400                                      |                          | 860.00               |
| 0030                         | 202-00031 | REMOVAL OF FIRE HYDRANT           | 0.000                                    | 0.000                                       |                          |                      |
|                              |           | EACH                              |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 175.00000                                | 0.000                                       |                          | 0.00                 |
| 0035                         | 202-00035 | REMOVAL OF PIPE                   | 688.400                                  | 688.400                                     |                          |                      |
|                              |           | M                                 |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 35.00000                                 | 688.400                                     |                          | 24,094.00            |
| 0040                         | 202-00037 | REMOVAL OF END SECTION            | 7.000                                    | 7.000                                       |                          |                      |
|                              |           | EACH                              |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 290.00000                                | 7.000                                       |                          | 2,030.00             |
| 0045                         | 202-00070 | REMOVAL OF BARRICADE              | 9.000                                    | 9.000                                       |                          |                      |
|                              |           | EACH                              |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 350.00000                                | 9.000                                       |                          | 3,150.00             |
| 0050                         | 202-00080 | REMOVAL OF GUARD POST             | 0.000                                    | 0.000                                       |                          |                      |
|                              |           | EACH                              |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0055                         | 202-00155 | REMOVAL OF WALL                   | 9.000                                    | 9.000                                       |                          |                      |
|                              |           | M                                 |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 140.00000                                | 9.000                                       |                          | 1,260.00             |

| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                         | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 ROADWAY BID ITEMS |           |                                          |                                          |                                             |                          |                      |
| 0060                         | 202-00190 | *REMOVAL OF CONCRETE MEDIAN COVER        | 1,390.000                                | 1,390.000                                   |                          |                      |
|                              |           |                                          | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                          | 1.75000                                  | 1,390.000                                   |                          | 2,432.50             |
| 0065                         | 202-00200 | *REMOVAL OF SIDEWALK                     | 1,232.120                                | 1,232.120                                   |                          |                      |
|                              |           |                                          | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                          | 3.50000                                  | 1,232.120                                   |                          | 4,312.42             |
| 0070                         | 202-00201 | REMOVAL OF CURB                          | 311.000                                  | 311.000                                     |                          |                      |
|                              |           |                                          | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                          | 3.75000                                  | 311.000                                     |                          | 1,166.25             |
| 0075                         | 202-00202 | REMOVAL OF GUTTER                        | 167.000                                  | 167.000                                     |                          |                      |
|                              |           |                                          | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                          | 6.00000                                  | 167.000                                     |                          | 1,002.00             |
| 0080                         | 202-00203 | *REMOVAL OF CURB AND GUTTER              | 2,240.460                                | 2,240.460                                   |                          |                      |
|                              |           |                                          | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                          | 4.00000                                  | 2,240.460                                   |                          | 8,961.84             |
| 0085                         | 202-00210 | REMOVAL OF CONCRETE PAVEMENT             | 380.460                                  | 380.460                                     |                          |                      |
|                              |           |                                          | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                          | 6.00000                                  | 380.460                                     |                          | 2,282.76             |
| 0090                         | 202-00220 | *REMOVAL OF ASPHALT MAT                  | 80,167.000                               | 80,167.000                                  |                          |                      |
|                              |           |                                          | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                          | 1.50000                                  | 80,167.000                                  |                          | 120,250.50           |
| 0095                         | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)        | 2,177.210                                | 2,177.210                                   |                          |                      |
|                              |           |                                          | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                          | 2.40000                                  | 2,177.210                                   |                          | 5,225.30             |
| 0100                         | 202-00250 | *REMOVAL OF PAVEMENT MARKING             | 2,849.290                                | 2,849.290                                   |                          |                      |
|                              |           |                                          | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                          | 17.00000                                 | 2,849.290                                   |                          | 48,437.93            |
| 0105                         | 202-00495 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                          | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |                                          | 4,000.00000                              | 1.000                                       |                          | 4,000.00             |
| 0110                         | 202-00805 | *REMOVAL OF OVERHEAD SIGN STRUCTURE      | 3.000                                    | 3.000                                       |                          |                      |
|                              |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                          | 2,000.00000                              | 3.000                                       |                          | 6,000.00             |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0034

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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 N00200 ROADWAY BID ITEMS |           |                                              |                                          |                                             |                          |                      |
| 0115                         | 202-00810 | *REMOVAL OF GROUND SIGN                      | 53.000                                   | 53.000                                      |                          |                      |
|                              |           | EACH                                         |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                              | 40.00000                                 | 53.000                                      |                          | 2,120.00             |
| 0120                         | 202-00821 | *REMOVAL OF SIGN PANEL                       | 2.000                                    | 2.000                                       |                          |                      |
|                              |           | EACH                                         |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                              | 100.00000                                | 2.000                                       |                          | 200.00               |
| 0125                         | 202-00828 | *REMOVAL OF TRAFFIC SIGNAL EQUIPMENT         | 1.000                                    | 1.000                                       |                          |                      |
|                              |           | L S                                          |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                              | 1,800.00000                              | 1.000                                       |                          | 1,800.00             |
| 0130                         | 202-00831 | *REMOVAL OF TRAFFIC SIGNAL HEAD              | 10.000                                   | 10.000                                      |                          |                      |
|                              |           | EACH                                         |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                              | 280.00000                                | 10.000                                      |                          | 2,800.00             |
| 0135                         | 202-01000 | *REMOVAL OF FENCE                            | 867.900                                  | 867.900                                     |                          |                      |
|                              |           | M                                            |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                              | 6.55000                                  | 867.900                                     |                          | 5,684.75             |
| 0140                         | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3                 | 1,723.500                                | 1,723.500                                   |                          |                      |
|                              |           | M                                            |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                              | 11.70000                                 | 1,723.500                                   |                          | 20,164.95            |
| 0145                         | 202-04001 | PLUG CULVERT                                 | 4.000                                    | 4.000                                       |                          |                      |
|                              |           | EACH                                         |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                              | 160.00000                                | 4.000                                       |                          | 640.00               |
| 0150                         | 202-05150 | *SANDBLASTING                                | 3,054.000                                | 3,054.000                                   |                          |                      |
|                              |           | M2                                           |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                              | 11.00000                                 | 3,054.000                                   |                          | 33,594.00            |
| 0155                         | 203-00010 | *UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 134,972.100                              | 134,972.100                                 |                          |                      |
|                              |           | M3                                           |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                              | 6.60000                                  | 134,972.100                                 |                          | 890,815.86           |
| 0160                         | 203-00100 | *MUCK EXCAVATION                             | 2,051.800                                | 2,051.800                                   |                          |                      |
|                              |           | M3                                           |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                              | 5.50000                                  | 2,051.800                                   |                          | 11,284.90            |
| 0165                         | 203-01597 | POTHOLING                                    | 148.000                                  | 148.000                                     |                          |                      |
|                              |           | HOURL                                        |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                              | 200.00000                                | 148.000                                     |                          | 29,600.00            |

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COLORADO DEPARTMENT OF TRANSPORTATION

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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 N00200 ROADWAY BID ITEMS |           |                                  |                                          |                                             |                          |                      |
| 0170                         | 206-00000 | *STRUCTURE EXCAVATION            | 8,361.480                                | 8,361.480                                   |                          |                      |
|                              |           |                                  | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 2.25000                                  | 8,361.480                                   |                          | 18,813.33            |
| 0175                         | 206-00050 | STRUCTURE BACKFILL (SPECIAL)     | 364.200                                  | 364.200                                     |                          |                      |
|                              |           |                                  | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 8.20000                                  | 364.200                                     |                          | 2,986.44             |
| 0180                         | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)    | 3,230.190                                | 3,230.190                                   |                          |                      |
|                              |           |                                  | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 7.75000                                  | 3,230.190                                   |                          | 25,033.97            |
| 0185                         | 206-00200 | STRUCTURE BACKFILL (CLASS 2)     | 3,632.350                                | 3,632.350                                   |                          |                      |
|                              |           |                                  | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 0.50000                                  | 3,632.350                                   |                          | 1,816.18             |
| 0190                         | 206-01000 | BED COURSE MATERIAL              | 262.230                                  | 262.230                                     |                          |                      |
|                              |           |                                  | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 35.00000                                 | 262.230                                     |                          | 9,178.05             |
| 0195                         | 207-00205 | TOPSOIL                          | 465.000                                  | 274.000                                     |                          |                      |
|                              |           |                                  | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 10.00000                                 | 274.000                                     |                          | 2,740.00             |
| 0200                         | 208-00011 | EROSION BALES (WEED FREE)        | 311.000                                  | 311.000                                     |                          |                      |
|                              |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 13.00000                                 | 311.000                                     |                          | 4,043.00             |
| 0205                         | 208-00020 | SILT FENCE                       | 3,387.708                                | 3,387.708                                   |                          |                      |
|                              |           |                                  | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 6.00000                                  | 3,387.708                                   |                          | 20,326.25            |
| 0210                         | 208-00050 | STORM DRAIN INLET PROTECTION     | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 80.00000                                 | 2.000                                       |                          | 160.00               |
| 0215                         | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 9.000                                    | 9.000                                       |                          |                      |
|                              |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 604.00000                                | 9.000                                       |                          | 5,436.00             |
| 0220                         | 208-00200 | EROSION CONTROL SUPERVISOR       | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 2,000.00000                              | 1.000                                       |                          | 2,000.00             |

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| CAT N00200 ROADWAY BID ITEMS |           |                             |                                          |                                             |                          |                      |
| 0225                         | 210-00030 | RESET WATER SERVICE         | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                             | 1,200.00000                              | 1.000                                       |                          | 1,200.00             |
| 0230                         | 210-00050 | RESET FIRE HYDRANT          | 0.500                                    | 0.500                                       |                          |                      |
|                              |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                             | 1,220.00000                              | 0.500                                       |                          | 610.00               |
| 0235                         | 210-00070 | RESET BARRICADE             | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                             | 350.00000                                | 0.000                                       |                          | 0.00                 |
| 0240                         | 210-00750 | *RESET LIGHT STANDARD       | 5.000                                    | 5.000                                       |                          |                      |
|                              |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                             | 760.00000                                | 5.000                                       |                          | 3,800.00             |
| 0245                         | 210-00810 | *RESET GROUND SIGN          | 14.000                                   | 14.000                                      |                          |                      |
|                              |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                             | 85.00000                                 | 14.000                                      |                          | 1,190.00             |
| 0250                         | 210-04010 | ADJUST MANHOLE              | 23.000                                   | 23.000                                      |                          |                      |
|                              |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                             | 1,000.00000                              | 23.000                                      |                          | 23,000.00            |
| 0255                         | 210-04015 | MODIFY MANHOLE              | 45.000                                   | 45.000                                      |                          |                      |
|                              |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                             | 250.00000                                | 45.000                                      |                          | 11,250.00            |
| 0260                         | 210-04020 | MODIFY INLET                | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                             | 2,300.00000                              | 2.000                                       |                          | 4,600.00             |
| 0265                         | 212-00006 | *SEEDING (NATIVE)           | 12.170                                   | 5.220                                       |                          |                      |
|                              |           |                             | HA                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                             | 1,399.00000                              | 5.220                                       |                          | 7,302.78             |
| 0270                         | 212-00048 | *SOIL PREPARATION (SPECIAL) | 94.700                                   | 79.300                                      |                          |                      |
|                              |           |                             | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                             | 62.00000                                 | 79.300                                      |                          | 4,916.60             |
| 0275                         | 212-00050 | *SOD                        | 42,287.000                               | 42,287.000                                  |                          |                      |
|                              |           |                             | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                             | 4.25000                                  | 42,287.000                                  |                          | 179,719.75           |

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| CAT N00200 ROADWAY BID ITEMS |           |                                               |                                          |                                             |                          |                      |
| 0280                         | 213-00003 | *MULCHING (WEED FREE)                         | 15.662                                   | 8.712                                       |                          |                      |
|                              |           |                                               | HA                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                               | 1,375.00000                              | 8.712                                       |                          | 11,979.00            |
| 0285                         | 213-00005 | *MULCHING (DECORATIVE)                        | 1,415.670                                | 1,083.170                                   |                          |                      |
|                              |           |                                               | M3                                       | 164.600                                     | 15,472.40                |                      |
|                              |           |                                               | 94.00000                                 | 1,247.770                                   |                          | 117,290.38           |
| 0290                         | 213-00008 | *MULCHING (WOOD CHIP)                         | 716.030                                  | 614.030                                     |                          |                      |
|                              |           |                                               | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                               | 28.00000                                 | 614.030                                     |                          | 17,192.84            |
| 0295                         | 213-00061 | *MULCH TACKIFIER                              | 2,626.550                                | 1,529.550                                   |                          |                      |
|                              |           |                                               | KG                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                               | 5.45000                                  | 1,529.550                                   |                          | 8,336.05             |
| 0300                         | 213-00462 | *METAL LANDSCAPE BORDER (5X138 MM)            | 3,579.600                                | 3,574.200                                   |                          |                      |
|                              |           |                                               | M                                        | 5.400                                       | 118.69                   |                      |
|                              |           |                                               | 21.98000                                 | 3,579.600                                   |                          | 78,679.61            |
| 0305                         | 214-00220 | *DECIDUOUS TREE (50 MM CALIPER)               | 59.000                                   | 59.000                                      |                          |                      |
|                              |           |                                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                               | 254.00000                                | 59.000                                      |                          | 14,986.00            |
| 0310                         | 214-00225 | *DECIDUOUS TREE (63 MM CALIPER)               | 161.000                                  | 161.000                                     |                          |                      |
|                              |           |                                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                               | 295.00000                                | 161.000                                     |                          | 47,495.00            |
| 0315                         | 214-00350 | *DECIDUOUS SHRUB (NO. 5 CONTAINER)            | 433.000                                  | 433.000                                     |                          |                      |
|                              |           |                                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                               | 23.52000                                 | 433.000                                     |                          | 10,184.16            |
| 0320                         | 214-00508 | *EVERGREEN TREE (2.4 METER) (BALL AND BURLAP) | 177.000                                  | 177.000                                     |                          |                      |
|                              |           |                                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                               | 251.00000                                | 177.000                                     |                          | 44,427.00            |
| 0325                         | 214-00650 | *EVERGREEN SHRUB (NO. 5 CONTAINER)            | 569.000                                  | 569.000                                     |                          |                      |
|                              |           |                                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                               | 26.40000                                 | 569.000                                     |                          | 15,021.60            |
| 0330                         | 214-00810 | *GROUND COVER VINES (NO. 1 CONTAINER)         | 736.000                                  | 736.000                                     |                          |                      |
|                              |           |                                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                               | 8.33000                                  | 736.000                                     |                          | 6,130.88             |

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|------------------------------|-----------|---------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 ROADWAY BID ITEMS |           |                                                               |                                          |                                             |                          |                      |
| 0335                         | 216-00025 | *SOIL RETENTION BLANKET (JUTE)                                | 4,959.600                                | 2,604.500                                   |                          |                      |
|                              |           |                                                               | M2                                       | 1,685.100                                   | 6,571.89                 |                      |
|                              |           |                                                               | 3.900000                                 | 4,289.600                                   |                          | 16,729.44            |
| 0340                         | 304-06000 | AGGREGATE BASE COURSE (CLASS 6)                               | 733.020                                  | 733.020                                     |                          |                      |
|                              |           |                                                               | T                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                                               | 9.600000                                 | 733.020                                     |                          | 7,036.99             |
| 0345                         | 304-09000 | *AGGREGATE BASE COURSE (SPECIAL)                              | 401.000                                  | 401.000                                     |                          |                      |
|                              |           |                                                               | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                                               | 10.500000                                | 401.000                                     |                          | 4,210.50             |
| 0350                         | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)                 | 618.467                                  | 618.467                                     |                          |                      |
|                              |           |                                                               | T                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                                               | 115.000000                               | 618.467                                     |                          | 71,123.71            |
| 0355                         | 403-33324 | *HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (86)(AC-20R)    | 2,922.510                                | 2,922.510                                   |                          |                      |
|                              |           |                                                               | T                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                                               | 50.000000                                | 2,922.510                                   |                          | 146,125.50           |
| 0360                         | 403-33352 | *HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (86)(PG 58-28)  | 9,255.051                                | 9,255.051                                   |                          |                      |
|                              |           |                                                               | T                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                                               | 41.000000                                | 9,255.051                                   |                          | 379,457.09           |
| 0365                         | 403-35324 | *HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (109)(AC-20R)   | 1,102.860                                | 1,102.860                                   |                          |                      |
|                              |           |                                                               | T                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                                               | 50.000000                                | 1,102.860                                   |                          | 55,143.00            |
| 0370                         | 403-35352 | *HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (109)(PG 58-28) | 4,373.520                                | 4,373.520                                   |                          |                      |
|                              |           |                                                               | T                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                                               | 41.000000                                | 4,373.520                                   |                          | 179,314.32           |
| 0375                         | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING)                            | 28,313.040                               | 28,313.040                                  |                          |                      |
|                              |           |                                                               | L                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                                               | 0.300000                                 | 28,313.040                                  |                          | 8,493.91             |
| 0380                         | 412-00600 | CONCRETE PAVEMENT (150 MM)                                    | 48.260                                   | 48.260                                      |                          |                      |
|                              |           |                                                               | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                                               | 30.000000                                | 48.260                                      |                          | 1,447.80             |
| 0385                         | 412-00825 | *CONCRETE PAVEMENT (210 MM)                                   | 3,735.700                                | 3,735.700                                   |                          |                      |
|                              |           |                                                               | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                                               | 34.400000                                | 3,735.700                                   |                          | 128,508.08           |

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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 N00200 ROADWAY BID ITEMS |           |                                  |                                          |                                             |                          |                      |
| 0390                         | 412-01000 | *CONCRETE PAVEMENT (250 MM)      | 9,105.000                                | 9,105.000                                   |                          |                      |
|                              |           |                                  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 36.60000                                 | 9,105.000                                   |                          | 333,243.00           |
| 0395                         | 412-01025 | *CONCRETE PAVEMENT (260 MM)      | 11,024.400                               | 11,024.400                                  |                          |                      |
|                              |           |                                  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 37.20000                                 | 11,024.400                                  |                          | 410,107.68           |
| 0400                         | 412-01100 | *CONCRETE PAVEMENT (275 MM)      | 6,645.000                                | 6,645.000                                   |                          |                      |
|                              |           |                                  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 38.00000                                 | 6,645.000                                   |                          | 252,510.00           |
| 0405                         | 412-01200 | *CONCRETE PAVEMENT (300 MM)      | 29,756.000                               | 29,756.000                                  |                          |                      |
|                              |           |                                  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 39.40000                                 | 29,756.000                                  |                          | 1,172,386.40         |
| 0410                         | 420-00110 | GEOTEXTILE (DRAINAGE) (CLASS A)  | 752.600                                  | 752.600                                     |                          |                      |
|                              |           |                                  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 1.50000                                  | 752.600                                     |                          | 1,128.90             |
| 0415                         | 420-00130 | GEOTEXTILE (SEPARATOR) (CLASS A) | 3,181.800                                | 3,181.800                                   |                          |                      |
|                              |           |                                  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 1.00000                                  | 3,181.800                                   |                          | 3,181.80             |
| 0420                         | 420-00200 | *GEOTEXTILE (WEED BARRIER)       | 12,681.200                               | 10,647.200                                  |                          |                      |
|                              |           |                                  | M2                                       | 936.500                                     | 1,404.75                 |                      |
|                              |           |                                  | 1.50000                                  | 11,583.700                                  |                          | 17,375.55            |
| 0425                         | 503-00042 | *DRILLED CAISSON (1050 MM)       | 6.000                                    | 6.000                                       |                          |                      |
|                              |           |                                  | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 450.00000                                | 6.000                                       |                          | 2,700.00             |
| 0430                         | 503-00048 | *DRILLED CAISSON (1200 MM)       | 40.100                                   | 40.100                                      |                          |                      |
|                              |           |                                  | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 730.00000                                | 40.100                                      |                          | 29,273.00            |
| 0435                         | 503-00054 | *DRILLED CAISSON (1350 MM)       | 19.500                                   | 19.500                                      |                          |                      |
|                              |           |                                  | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 525.00000                                | 19.500                                      |                          | 10,237.50            |
| 0440                         | 504-08100 | TIMBER RETAINING WALL            | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |                                  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 290.00000                                | 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 N00200 ROADWAY BID ITEMS |           |                                       |                                          |                                             |                          |                      |
| 0445                         | 506-00030 | GROUTED RIPRAP                        | 107.000                                  | 107.000                                     |                          |                      |
|                              |           |                                       | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 56.00000                                 | 107.000                                     |                          | 5,992.00             |
| 0450                         | 506-00206 | RIPRAP (150 MM)                       | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |                                       | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 0455                         | 506-00209 | RIPRAP (225 MM)                       | 99.000                                   | 99.000                                      |                          |                      |
|                              |           |                                       | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 41.00000                                 | 99.000                                      |                          | 4,059.00             |
| 0460                         | 506-00212 | RIPRAP (300 MM)                       | 428.500                                  | 428.500                                     |                          |                      |
|                              |           |                                       | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 45.00000                                 | 428.500                                     |                          | 19,282.50            |
| 0465                         | 507-00300 | GROUTED RUBBLE SLOPE AND DITCH PAVING | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |                                       | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 190.00000                                | 0.000                                       |                          | 0.00                 |
| 0470                         | 601-01000 | CONCRETE CLASS B                      | 541.560                                  | 541.560                                     |                          |                      |
|                              |           |                                       | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 275.00000                                | 541.560                                     |                          | 148,929.00           |
| 0475                         | 601-03030 | CONCRETE CLASS D (BOX CULVERT)        | 103.000                                  | 103.000                                     |                          |                      |
|                              |           |                                       | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 400.00000                                | 103.000                                     |                          | 41,200.00            |
| 0480                         | 601-10310 | FLY ASH SLURRY                        | 60.050                                   | 60.050                                      |                          |                      |
|                              |           |                                       | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 100.00000                                | 60.050                                      |                          | 6,005.00             |
| 0485                         | 601-40100 | CONCRETE ANCHOR                       | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 3,250.00000                              | 0.000                                       |                          | 0.00                 |
| 0490                         | 602-00000 | REINFORCING STEEL                     | 42,856.700                               | 42,856.700                                  |                          |                      |
|                              |           |                                       | KG                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 0.85000                                  | 42,856.700                                  |                          | 36,428.20            |
| 0495                         | 603-01150 | 375 MM REINFORCED CONCRETE PIPE       | 197.720                                  | 197.720                                     |                          |                      |
|                              |           |                                       | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 155.00000                                | 197.720                                     |                          | 30,646.60            |

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|------------------------------|-----------|---------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 ROADWAY BID ITEMS |           |                                             |                                          |                                             |                          |                      |
| 0495                         |           | MATERIAL ALLOWANCE REINFORCED CONCRETE PIPE |                                          | 0.000                                       |                          |                      |
|                              |           |                                             | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                             |                                          | 1.00000                                     | 0.000                    | 0.00                 |
| 0495                         |           | MATERIAL ALLOWANCE REINFORCED CONCRETE PIPE |                                          | 0.000                                       |                          |                      |
|                              |           |                                             | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                             |                                          | 1.00000                                     | 0.000                    | 0.00                 |
| 0495                         |           | MATERIAL ALLOWANCE REINFORCED CONCRETE PIPE |                                          | 0.000                                       |                          |                      |
|                              |           |                                             | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                             |                                          | 89.70000                                    | 0.000                    | 0.00                 |
| 0500                         | 603-01180 | *450 MM REINFORCED CONCRETE PIPE            |                                          | 411.990                                     | 411.990                  |                      |
|                              |           |                                             | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                             |                                          | 150.00000                                   | 411.990                  | 61,798.50            |
| 0505                         | 603-01210 | *525 MM REINFORCED CONCRETE PIPE            |                                          | 97.500                                      | 97.500                   |                      |
|                              |           |                                             | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                             |                                          | 122.00000                                   | 97.500                   | 11,895.00            |
| 0510                         | 603-01240 | *600 MM REINFORCED CONCRETE PIPE            |                                          | 237.200                                     | 237.200                  |                      |
|                              |           |                                             | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                             |                                          | 157.00000                                   | 237.200                  | 37,240.40            |
| 0515                         | 603-01300 | *750 MM REINFORCED CONCRETE PIPE            |                                          | 50.000                                      | 50.000                   |                      |
|                              |           |                                             | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                             |                                          | 260.00000                                   | 50.000                   | 13,000.00            |
| 0520                         | 603-01360 | *900 MM REINFORCED CONCRETE PIPE            |                                          | 164.450                                     | 164.450                  |                      |
|                              |           |                                             | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                             |                                          | 250.00000                                   | 164.450                  | 41,112.50            |
| 0525                         | 603-01480 | 1200 MM REINFORCED CONCRETE PIPE            |                                          | 3.800                                       | 3.800                    |                      |
|                              |           |                                             | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                             |                                          | 730.00000                                   | 3.800                    | 2,774.00             |
| 0530                         | 603-01720 | 1800 MM REINFORCED CONCRETE PIPE            |                                          | 85.500                                      | 85.500                   |                      |
|                              |           |                                             | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                             |                                          | 968.00000                                   | 85.500                   | 82,764.00            |
| 0530                         |           | MATERIAL ALLOWANCE 1800 MM RCP              |                                          | 0.000                                       |                          |                      |
|                              |           |                                             | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                             |                                          | 774.40000                                   | 0.000                    | 0.00                 |

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|------------------------------|-----------|--------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 ROADWAY BID ITEMS |           |                                                        |                                          |                                             |                          |                      |
| 0535                         | 603-02360 | 1150X730 MM REINFORCED CONCRETE PIPE ELLIPTICAL        | 133.300                                  | 133.300                                     |                          |                      |
|                              |           | M                                                      |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                        | 300.00000                                | 133.300                                     |                          | 39,990.00            |
| 0540                         | 603-05015 | 375 MM REINFORCED CONCRETE END SECTION                 | 6.000                                    | 6.000                                       |                          |                      |
|                              |           | EACH                                                   |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                        | 717.00000                                | 6.000                                       |                          | 4,302.00             |
| 0545                         | 603-05018 | 450 MM REINFORCED CONCRETE END SECTION                 | 3.000                                    | 3.000                                       |                          |                      |
|                              |           | EACH                                                   |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                        | 747.00000                                | 3.000                                       |                          | 2,241.00             |
| 0550                         | 603-05024 | 600 MM REINFORCED CONCRETE END SECTION                 | 6.000                                    | 6.000                                       |                          |                      |
|                              |           | EACH                                                   |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                        | 776.00000                                | 6.000                                       |                          | 4,656.00             |
| 0555                         | 603-05036 | 900 MM REINFORCED CONCRETE END SECTION                 | 4.000                                    | 4.000                                       |                          |                      |
|                              |           | EACH                                                   |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                        | 890.00000                                | 4.000                                       |                          | 3,560.00             |
| 0560                         | 603-05048 | 1200 MM REINFORCED CONCRETE END SECTION                | 1.000                                    | 1.000                                       |                          |                      |
|                              |           | EACH                                                   |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                        | 1,080.00000                              | 1.000                                       |                          | 1,080.00             |
| 0565                         | 603-05136 | 1150X730 MM REINFORCED CONCRETE END SECTION ELLIPTICAL | 2.000                                    | 2.000                                       |                          |                      |
|                              |           | EACH                                                   |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                        | 1,350.00000                              | 2.000                                       |                          | 2,700.00             |
| 0570                         | 603-07360 | *900 MM REINFORCED CONCRETE PIPE (JACKED)              | 63.440                                   | 63.440                                      |                          |                      |
|                              |           | M                                                      |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                        | 3,271.00000                              | 63.440                                      |                          | 207,512.24           |
| 0575                         | 603-07720 | *1800 MM REINFORCED CONCRETE PIPE (JACKED)             | 453.800                                  | 453.800                                     |                          |                      |
|                              |           | M                                                      |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                        | 4,052.50000                              | 453.800                                     |                          | 1,839,024.50         |
| 0580                         | 603-10360 | 900 MM CORRUGATED STEEL PIPE                           | 2.500                                    | 2.500                                       |                          |                      |
|                              |           | M                                                      |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                        | 250.00000                                | 2.500                                       |                          | 625.00               |
| 0585                         | 603-30036 | 900 MM STEEL END SECTION                               | 1.000                                    | 1.000                                       |                          |                      |
|                              |           | EACH                                                   |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                        | 625.00000                                | 1.000                                       |                          | 625.00               |

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|------------------------------|-----------|---------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 ROADWAY BID ITEMS |           |                                 |                                          |                                             |                          |                      |
| 0590                         | 603-50008 | 200 MM PLASTIC PIPE             | 136.000                                  | 63.000                                      |                          |                      |
|                              |           |                                 | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                 | 150.00000                                | 63.000                                      |                          | 9,450.00             |
| 0595                         | 603-50024 | 600 MM PLASTIC PIPE             | 479.600                                  | 479.600                                     |                          |                      |
|                              |           |                                 | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                 | 140.00000                                | 479.600                                     |                          | 67,144.00            |
| 0600                         | 604-00305 | INLET TYPE C (2 M)              | 7.000                                    | 7.000                                       |                          |                      |
|                              |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                 | 1,100.00000                              | 7.000                                       |                          | 7,700.00             |
| 0605                         | 604-00310 | INLET TYPE C (4 M)              | 3.000                                    | 3.000                                       |                          |                      |
|                              |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                 | 2,750.00000                              | 3.000                                       |                          | 8,250.00             |
| 0610                         | 604-16005 | INLET TYPE 16 (2 M)             | 12.000                                   | 12.000                                      |                          |                      |
|                              |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                 | 2,400.00000                              | 12.000                                      |                          | 28,800.00            |
| 0615                         | 604-19010 | INLET SPECIAL (4 M)             | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                 | 2,700.00000                              | 1.000                                       |                          | 2,700.00             |
| 0620                         | 604-19105 | INLET TYPE R L 1.5 (2 M)        | 8.000                                    | 8.000                                       |                          |                      |
|                              |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                 | 2,350.00000                              | 8.000                                       |                          | 18,800.00            |
| 0625                         | 604-19110 | INLET TYPE R L 1.5 (4 M)        | 6.000                                    | 6.000                                       |                          |                      |
|                              |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                 | 3,500.00000                              | 6.000                                       |                          | 21,000.00            |
| 0630                         | 604-25010 | VANE GRATE INLET (4 M)          | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                 | 2,900.00000                              | 2.000                                       |                          | 5,800.00             |
| 0635                         | 604-26010 | VANE GRATE INLET (DOUBLE) (4 M) | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                 | 3,700.00000                              | 4.000                                       |                          | 14,800.00            |
| 0640                         | 604-30000 | MANHOLE SLAB BASE (SPECIAL)     | 10.000                                   | 10.000                                      |                          |                      |
|                              |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                 | 3,100.00000                              | 10.000                                      |                          | 31,000.00            |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                         | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 ROADWAY BID ITEMS |           |                                          |                                          |                                             |                          |                      |
| 0645                         | 604-30005 | MANHOLE SLAB BASE (2 M)                  | 7.000                                    | 7.000                                       |                          |                      |
|                              |           | EACH                                     |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                          | 1,500.00000                              | 7.000                                       |                          | 10,500.00            |
| 0650                         | 604-30010 | MANHOLE SLAB BASE (4 M)                  | 9.000                                    | 9.000                                       |                          |                      |
|                              |           | EACH                                     |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                          | 2,200.00000                              | 9.000                                       |                          | 19,800.00            |
| 0655                         | 604-30015 | MANHOLE SLAB BASE (6 M)                  | 1.000                                    | 1.000                                       |                          |                      |
|                              |           | EACH                                     |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                          | 3,800.00000                              | 1.000                                       |                          | 3,800.00             |
| 0660                         | 604-39000 | *MANHOLE SPECIAL                         | 4.000                                    | 4.000                                       |                          |                      |
|                              |           | EACH                                     |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                          | 2,775.00000                              | 4.000                                       |                          | 11,100.00            |
| 0665                         | 604-39005 | MANHOLE SPECIAL (2 M)                    | 0.000                                    | 0.000                                       |                          |                      |
|                              |           | EACH                                     |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                          | 2,620.00000                              | 0.000                                       |                          | 0.00                 |
| 0670                         | 605-00060 | 150 MM PERFORATED PIPE UNDERDRAIN        | 146.300                                  | 146.300                                     |                          |                      |
|                              |           | M                                        |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                          | 64.00000                                 | 146.300                                     |                          | 9,363.20             |
| 0675                         | 605-83560 | 150 MM PIPE UNDERDRAIN                   | 28.200                                   | 28.200                                      |                          |                      |
|                              |           | M                                        |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                          | 46.00000                                 | 28.200                                      |                          | 1,297.20             |
| 0680                         | 606-00301 | *GUARDRAIL TYPE 3 (1905 MM POST SPACING) | 1,607.000                                | 1,607.000                                   |                          |                      |
|                              |           | M                                        |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                          | 36.20000                                 | 1,607.000                                   |                          | 58,173.40            |
| 0685                         | 606-00705 | *GUARDRAIL TYPE 7 (SPECIAL)              | 683.000                                  | 683.000                                     |                          |                      |
|                              |           | M                                        |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                          | 165.00000                                | 683.000                                     |                          | 112,695.00           |
| 0690                         | 606-00710 | *GUARDRAIL TYPE 7 (STYLE CA)             | 39.000                                   | 39.000                                      |                          |                      |
|                              |           | M                                        |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                          | 165.00000                                | 39.000                                      |                          | 6,435.00             |
| 0695                         | 606-00740 | *GUARDRAIL TYPE 7 (STYLE CE)             | 304.400                                  | 304.400                                     |                          |                      |
|                              |           | M                                        |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                          | 309.00000                                | 304.400                                     |                          | 94,059.60            |

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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 N00200 ROADWAY BID ITEMS |           |                                          |                                          |                                             |                          |                      |
| 0700                         | 606-01340 | *END ANCHORAGE TYPE 3D                   | 8.000                                    | 8.000                                       |                          |                      |
|                              |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                          | 445.00000                                | 8.000                                       |                          | 3,560.00             |
| 0705                         | 606-01370 | *END ANCHORAGE TYPE 3G                   | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                          | 790.00000                                | 4.000                                       |                          | 3,160.00             |
| 0710                         | 606-01380 | *END ANCHORAGE TYPE 3H                   | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                          | 510.00000                                | 4.000                                       |                          | 2,040.00             |
| 0715                         | 606-01460 | *MEDIAN TERMINAL                         | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                          | 3,315.00000                              | 4.000                                       |                          | 13,260.00            |
| 0720                         | 606-02001 | *END ANCHORAGE (SLOTTED RAIL TERMINAL)   | 9.000                                    | 9.000                                       |                          |                      |
|                              |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                          | 1,240.00000                              | 9.000                                       |                          | 11,160.00            |
| 0725                         | 607-00020 | *CORNER AND LINE BRACE POST (SPECIAL)    | 7.000                                    | 7.000                                       |                          |                      |
|                              |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                          | 85.00000                                 | 7.000                                       |                          | 595.00               |
| 0730                         | 607-11580 | *FENCE (TEMPORARY)                       | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |                                          | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                          | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0735                         | 607-21300 | *FENCE BARRIER WITH METAL POSTS          | 1,100.000                                | 1,100.000                                   |                          |                      |
|                              |           |                                          | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                          | 5.00000                                  | 1,100.000                                   |                          | 5,500.00             |
| 0740                         | 607-52900 | *LINE POST (CHAIN LINK)                  | 130.000                                  | 130.000                                     |                          |                      |
|                              |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                          | 50.00000                                 | 130.000                                     |                          | 6,500.00             |
| 0745                         | 607-52905 | *END POST (CHAIN LINK)                   | 14.000                                   | 14.000                                      |                          |                      |
|                              |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                          | 170.00000                                | 14.000                                      |                          | 2,380.00             |
| 0750                         | 607-52910 | *CORNER AND LINE BRACE POST (CHAIN LINK) | 7.000                                    | 7.000                                       |                          |                      |
|                              |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                          | 240.00000                                | 7.000                                       |                          | 1,680.00             |

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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 N00200 ROADWAY BID ITEMS |           |                                        |                                          |                                             |                          |                      |
| 0755                         | 607-53137 | *FENCE CHAIN LINK (SPECIAL) (900 MM)   | 679.000                                  | 679.000                                     |                          |                      |
|                              |           | M                                      |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                        | 36.00000                                 | 679.000                                     |                          | 24,444.00            |
| 0760                         | 607-53172 | *FENCE CHAIN LINK (1800 MM)            | 412.100                                  | 412.100                                     |                          |                      |
|                              |           | M                                      |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                        | 60.00000                                 | 412.100                                     |                          | 24,726.00            |
| 0765                         | 608-00000 | *CONCRETE SIDEWALK                     | 784.710                                  | 784.710                                     |                          |                      |
|                              |           | M2                                     |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                        | 22.42000                                 | 784.710                                     |                          | 17,593.20            |
| 0770                         | 608-00006 | *CONCRETE SIDEWALK (150 MM)            | 2,707.170                                | 2,707.170                                   |                          |                      |
|                              |           | M2                                     |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                        | 27.05000                                 | 2,707.170                                   |                          | 73,228.95            |
| 0775                         | 608-00010 | *CONCRETE CURB RAMP                    | 268.930                                  | 268.930                                     |                          |                      |
|                              |           | M2                                     |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                        | 52.55000                                 | 268.930                                     |                          | 14,132.27            |
| 0780                         | 608-00020 | *CONCRETE BIKEWAY                      | 1,345.000                                | 1,345.000                                   |                          |                      |
|                              |           | M2                                     |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                        | 26.38000                                 | 1,345.000                                   |                          | 35,481.10            |
| 0785                         | 608-10010 | *SIDEWALK DRAIN                        | 7.000                                    | 7.000                                       |                          |                      |
|                              |           | EACH                                   |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                        | 850.00000                                | 7.000                                       |                          | 5,950.00             |
| 0790                         | 609-21011 | *CURB AND GUTTER TYPE 2 (SECTION I-M)  | 943.000                                  | 943.000                                     |                          |                      |
|                              |           | M                                      |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                        | 22.70000                                 | 943.000                                     |                          | 21,406.10            |
| 0795                         | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B) | 1,051.780                                | 1,051.780                                   |                          |                      |
|                              |           | M                                      |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                        | 26.18000                                 | 1,051.780                                   |                          | 27,535.60            |
| 0800                         | 609-21021 | *CURB AND GUTTER TYPE 2 (SECTION II-M) | 918.500                                  | 918.500                                     |                          |                      |
|                              |           | M                                      |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                        | 35.00000                                 | 918.500                                     |                          | 32,147.50            |
| 0805                         | 609-21900 | *CURB AND GUTTER TYPE 2 SPECIAL        | 648.000                                  | 648.000                                     |                          |                      |
|                              |           | M                                      |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                        | 23.90000                                 | 648.000                                     |                          | 15,487.20            |

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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 N00200 ROADWAY BID ITEMS |           |                                                          |                                          |                                             |                          |                      |
| 0810                         | 609-24000 | *GUTTER TYPE 2 SPECIAL                                   | 192.150                                  | 192.150                                     |                          |                      |
|                              |           |                                                          | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                                          | 116.65000                                | 192.150                                     |                          | 22,414.30            |
| 0815                         | 610-00020 | *MEDIAN COVER MATERIAL (PATTERNED CONCRETE)              | 909.900                                  | 909.900                                     |                          |                      |
|                              |           |                                                          | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                                          | 33.65000                                 | 909.900                                     |                          | 30,618.14            |
| 0820                         | 612-00001 | *DELINEATOR (TYPE I)                                     | 80.000                                   | 38.000                                      |                          |                      |
|                              |           |                                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                          | 16.00000                                 | 38.000                                      |                          | 608.00               |
| 0825                         | 612-00002 | *DELINEATOR (TYPE II)                                    | 55.000                                   | 47.000                                      |                          |                      |
|                              |           |                                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                          | 16.00000                                 | 47.000                                      |                          | 752.00               |
| 0830                         | 612-00021 | *DELINEATOR (TYPE I) (BARRIER)                           | 18.000                                   | 0.000                                       |                          |                      |
|                              |           |                                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                          | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 0835                         | 613-00404 | *100 MM ELECTRICAL CONDUIT (MULTIDUCT)                   | 1,941.000                                | 1,941.000                                   |                          |                      |
|                              |           |                                                          | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                                          | 36.40000                                 | 1,941.000                                   |                          | 70,652.40            |
| 0835                         |           | MATERIAL ALLOWANCE MISC. ITEMS FOR MULTIDUCT             |                                          | 0.000                                       |                          |                      |
|                              |           |                                                          | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                                          | 1.02029                                  | 0.000                                       |                          | 0.00                 |
| 0835                         |           | MATERIAL ALLOWANCE 100 MM ELECTRICAL CONDUIT (MULTIDUCT) |                                          | 0.000                                       |                          |                      |
|                              |           |                                                          | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                                          | 10.10274                                 | 0.000                                       |                          | 0.00                 |
| 0835                         |           | MATERIAL ALLOWANCE 100MM ELEC COND (MULTIDUCT)           |                                          | 0.000                                       |                          |                      |
|                              |           |                                                          | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                                          | 11.12000                                 | 0.000                                       |                          | 0.00                 |
| 0840                         | 613-01200 | *50 MM ELECTRICAL CONDUIT (PLASTIC)                      | 5,590.000                                | 5,590.000                                   |                          |                      |
|                              |           |                                                          | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                                          | 11.20000                                 | 5,590.000                                   |                          | 62,608.00            |
| 0840                         |           | MATERIAL ALLOWANCE 50 MM PVC SCHEDULE 40 ROADWAY         |                                          | 0.000                                       |                          |                      |
|                              |           |                                                          | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                                          | 1.96000                                  | 0.000                                       |                          | 0.00                 |

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|------------------------------|-----------|----------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 ROADWAY BID ITEMS |           |                                              |                                          |                                             |                          |                      |
| 0840                         |           | MATERIAL ALLOWANCE ACCESSORIES               |                                          | 0.000                                       |                          |                      |
|                              |           |                                              | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                              |                                          | 0.33618                                     | 0.000                    | 0.00                 |
| 0840                         |           | MATERIAL ALLOWANCE 50MM ELEC COND (P)        |                                          | 0.000                                       |                          |                      |
|                              |           |                                              | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                              |                                          | 2.29000                                     | 0.000                    | 0.00                 |
| 0845                         | 613-01300 | *75 MM ELECTRICAL CONDUIT (PLASTIC)          |                                          | 44.000                                      |                          |                      |
|                              |           |                                              | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                              |                                          | 17.75000                                    | 44.000                   | 781.00               |
| 0845                         |           | MATERIAL ALLOWANCE 75 MM PVC CONDUIT ROADWAY |                                          | 0.000                                       |                          |                      |
|                              |           |                                              | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                              |                                          | 9.06000                                     | 0.000                    | 0.00                 |
| 0850                         | 613-10000 | *WIRING                                      |                                          | 1.000                                       |                          |                      |
|                              |           |                                              | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |                                              |                                          | 24,900.00000                                | 1.000                    | 24,900.00            |
| 0855                         | 613-15100 | *RECESSED LIGHT                              |                                          | 12.000                                      |                          |                      |
|                              |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                              |                                          | 882.00000                                   | 12.000                   | 10,584.00            |
| 0855                         |           | MATERIAL ALLOWANCE LITHONIA LAMP             |                                          | 0.000                                       |                          |                      |
|                              |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                              |                                          | 393.30000                                   | 0.000                    | 0.00                 |
| 0860                         | 613-34400 | *LIGHT STANDARD METAL (12.2 METER)           |                                          | 9.000                                       |                          |                      |
|                              |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                              |                                          | 1,330.00000                                 | 9.000                    | 11,970.00            |
| 0860                         |           | MATERIAL ALLOWANCE LIGHT STANDARD            |                                          | 0.000                                       |                          |                      |
|                              |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                              |                                          | 693.45000                                   | 0.000                    | 0.00                 |
| 0865                         | 613-34401 | *LIGHT STANDARD METAL (12.2 METER) (SPECIAL) |                                          | 27.000                                      |                          |                      |
|                              |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                              |                                          | 1,540.00000                                 | 27.000                   | 41,580.00            |
| 0865                         |           | MATERIAL ALLOWANCE LIGHT STANDARD            |                                          | 0.000                                       |                          |                      |
|                              |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                              |                                          | 910.80000                                   | 0.000                    | 0.00                 |

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|------------------------------|-----------|---------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 ROADWAY BID ITEMS |           |                                                   |                                          |                                             |                          |                      |
| 0870                         | 613-35140 | *LIGHT STANDARD STEEL HIGH MAST (42.7 METER)      | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |                                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                   | 10,885.00000                             | 2.000                                       |                          | 21,770.00            |
| 0870                         |           | MATERIAL ALLOWANCE LIGHT STANDARD                 |                                          | 0.000                                       |                          |                      |
|                              |           |                                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                   | 1,402.88500                              | 0.000                                       |                          | 0.00                 |
| 0870                         |           | MATERIAL ALLOWANCE LIGHT STANDARD HIGH MAST       |                                          | 0.000                                       |                          |                      |
|                              |           |                                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                   | 7,793.81750                              | 0.000                                       |                          | 0.00                 |
| 0875                         | 613-40010 | *LIGHT STANDARD FOUNDATION                        | 27.000                                   | 27.000                                      |                          |                      |
|                              |           |                                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                   | 535.00000                                | 27.000                                      |                          | 14,445.00            |
| 0875                         |           | MATERIAL ALLOWANCE SCREW ANCHOR                   |                                          | 0.000                                       |                          |                      |
|                              |           |                                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                   | 240.40967                                | 0.000                                       |                          | 0.00                 |
| 0875                         |           | MATERIAL ALLOWANCE LIGHT STD FOUNDATION           |                                          | 0.000                                       |                          |                      |
|                              |           |                                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                   | 240.41000                                | 0.000                                       |                          | 0.00                 |
| 0880                         | 613-45048 | *HIGH MAST FOUNDATION (DRILLED CAISSON) (1200 MM) | 18.200                                   | 18.200                                      |                          |                      |
|                              |           |                                                   | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                                   | 1,460.00000                              | 18.200                                      |                          | 26,572.00            |
| 0885                         | 613-50000 | *LOWERING DEVICE                                  | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |                                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                   | 7,288.00000                              | 2.000                                       |                          | 14,576.00            |
| 0885                         |           | MATERIAL ALLOWANCE LOWERING DEVICE                |                                          | 0.000                                       |                          |                      |
|                              |           |                                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                   | 5,648.56500                              | 0.000                                       |                          | 0.00                 |
| 0890                         | 613-50100 | *LIGHTING CONTROL CENTER                          | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |                                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                   | 3,260.00000                              | 2.000                                       |                          | 6,520.00             |
| 0890                         |           | MATERIAL ALLOWANCE CONTROL CENTER                 |                                          | 0.000                                       |                          |                      |
|                              |           |                                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                   | 1,811.25000                              | 0.000                                       |                          | 0.00                 |

| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 ROADWAY BID ITEMS |           |                                                      |                                          |                                             |                          |                      |
| 0895                         | 613-50150 | *SECONDARY SERVICE PEDESTAL                          | 3.000                                    | 3.000                                       |                          |                      |
|                              |           |                                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                      | 1,110.00000                              | 3.000                                       |                          | 3,330.00             |
| 0900                         | 613-70403 | *LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) (SPECIAL) | 36.000                                   | 36.000                                      |                          |                      |
|                              |           |                                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                      | 660.00000                                | 36.000                                      |                          | 23,760.00            |
| 0900                         |           | MATERIAL ALLOWANCE LUMINAIRE                         |                                          | 0.000                                       |                          |                      |
|                              |           |                                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                      | 361.21500                                | 0.000                                       |                          | 0.00                 |
| 0905                         | 613-71000 | *LUMINAIRE HIGH PRESSURE SODIUM (1000 WATT)          | 16.000                                   | 16.000                                      |                          |                      |
|                              |           |                                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                      | 610.00000                                | 16.000                                      |                          | 9,760.00             |
| 0905                         |           | MATERIAL ALLOWANCE LUMINAIRE                         |                                          | 0.000                                       |                          |                      |
|                              |           |                                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                      | 45.39630                                 | 0.000                                       |                          | 0.00                 |
| 0905                         |           | MATERIAL ALLOWANCE LUMINAIRE                         |                                          | 0.000                                       |                          |                      |
|                              |           |                                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                      | 457.50000                                | 0.000                                       |                          | 0.00                 |
| 0910                         | 614-00011 | *SIGN PANEL (CLASS I)                                | 24.640                                   | 24.640                                      |                          |                      |
|                              |           |                                                      | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                                      | 220.60000                                | 24.640                                      |                          | 5,435.58             |
| 0910                         |           | MATERIAL ALLOWANCE SIGN PANEL CLASS I                |                                          | 3.360                                       |                          |                      |
|                              |           |                                                      | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                                      | 68.17000                                 | 3.360                                       |                          | 229.05               |
| 0915                         | 614-00012 | *SIGN PANEL (CLASS II)                               | 10.430                                   | 10.430                                      |                          |                      |
|                              |           |                                                      | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                                      | 215.00000                                | 10.430                                      |                          | 2,242.45             |
| 0915                         |           | MATERIAL ALLOWANCE SIGN PANEL CLASS II               |                                          | 17.569                                      |                          |                      |
|                              |           |                                                      | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                                      | 100.68000                                | 17.569                                      |                          | 1,768.85             |
| 0920                         | 614-00013 | *SIGN PANEL (CLASS III)                              | 238.660                                  | 238.660                                     |                          |                      |
|                              |           |                                                      | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                                      | 207.25000                                | 238.660                                     |                          | 49,462.29            |

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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 N00200 ROADWAY BID ITEMS |           |                                                    |                                          |                                             |                          |                      |
| 0920                         |           | MATERIAL ALLOWANCE SIGN PANEL CLASS III            |                                          | 3.340                                       |                          |                      |
|                              |           |                                                    | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                                    | 144.58000                                | 3.340                                       |                          | 482.90               |
| 0925                         | 614-00200 | *STEEL SIGN POST (U-2)                             | 16.300                                   | 16.300                                      |                          |                      |
|                              |           |                                                    | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                                    | 24.00000                                 | 16.300                                      |                          | 391.20               |
| 0930                         | 614-00220 | *STEEL SIGN POST (63.5X63.5 MM TUBING)             | 58.500                                   | 58.500                                      |                          |                      |
|                              |           |                                                    | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                                    | 56.00000                                 | 58.500                                      |                          | 3,276.00             |
| 0935                         | 614-00357 | *STEEL SIGN POST (S 75X8.0)                        | 3.600                                    | 3.600                                       |                          |                      |
|                              |           |                                                    | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                                    | 96.00000                                 | 3.600                                       |                          | 345.60               |
| 0940                         | 614-00612 | *STEEL SIGN POST (W 150X18)                        | 37.100                                   | 37.100                                      |                          |                      |
|                              |           |                                                    | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                                    | 155.00000                                | 37.100                                      |                          | 5,750.50             |
| 0945                         | 614-00615 | *STEEL SIGN POST (W 150X22)                        | 9.000                                    | 9.000                                       |                          |                      |
|                              |           |                                                    | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                                    | 162.00000                                | 9.000                                       |                          | 1,458.00             |
| 0950                         | 614-00818 | *STEEL SIGN POST (W 200X27)                        | 10.600                                   | 10.600                                      |                          |                      |
|                              |           |                                                    | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                                    | 166.00000                                | 10.600                                      |                          | 1,759.60             |
| 0955                         | 614-00821 | *STEEL SIGN POST (W 200X31)                        | 9.200                                    | 9.200                                       |                          |                      |
|                              |           |                                                    | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                                    | 175.00000                                | 9.200                                       |                          | 1,610.00             |
| 0960                         | 614-01502 | *STEEL SIGN SUPPORT (50-MM ROUND)(POST AND SOCKET) | 67.000                                   | 67.000                                      |                          |                      |
|                              |           |                                                    | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                                    | 36.00000                                 | 67.000                                      |                          | 2,412.00             |
| 0965                         | 614-01552 | *STEEL SIGN POST (65 MM ROUND) (SLIPBASE)          | 62.600                                   | 62.600                                      |                          |                      |
|                              |           |                                                    | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                                    | 91.00000                                 | 62.600                                      |                          | 5,696.60             |
| 0970                         | 614-03001 | *CONCRETE FOOTING (TYPE 1)                         | 8.000                                    | 8.000                                       |                          |                      |
|                              |           |                                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                    | 450.00000                                | 8.000                                       |                          | 3,600.00             |

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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 N00200 ROADWAY BID ITEMS |           |                                                         |                                          |                                             |                          |                      |
| 0975                         | 614-03002 | *CONCRETE FOOTING (TYPE 2)                              | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |                                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                         | 575.00000                                | 2.000                                       |                          | 1,150.00             |
| 0980                         | 614-03003 | *CONCRETE FOOTING (TYPE 3)                              | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |                                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                         | 650.00000                                | 2.000                                       |                          | 1,300.00             |
| 0985                         | 614-03004 | *CONCRETE FOOTING (TYPE 4)                              | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |                                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                         | 750.00000                                | 2.000                                       |                          | 1,500.00             |
| 0990                         | 614-07000 | *MASK SIGN LEGEND                                       | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |                                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                         | 500.00000                                | 0.000                                       |                          | 0.00                 |
| 0995                         | 614-10015 | *OVERPASS MOUNTED SIGN BRACKET                          | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |                                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                         | 2,100.00000                              | 2.000                                       |                          | 4,200.00             |
| 1000                         | 614-10650 | *SIGN BRIDGE STRUCTURE (19 TO LESS THAN 21 METER FRAME) | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                         | 23,100.00000                             | 1.000                                       |                          | 23,100.00            |
| 1000                         |           | MATERIAL ALLOWANCE 19>21 METER SIGN BRIDGE              |                                          | 0.000                                       |                          |                      |
|                              |           |                                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                         | 20,100.00000                             | 0.000                                       |                          | 0.00                 |
| 1005                         | 614-10700 | *SIGN BRIDGE STRUCTURE (21 TO LESS THAN 23 METER FRAME) | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |                                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                         | 26,500.00000                             | 2.000                                       |                          | 53,000.00            |
| 1005                         |           | MATERIAL ALLOWANCE 21>23 METER SIGN BRIDGE              |                                          | 0.000                                       |                          |                      |
|                              |           |                                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                         | 23,400.00000                             | 0.000                                       |                          | 0.00                 |
| 1010                         | 614-60300 | *CANTILEVER STRUCTURE (9 TO LESS THAN 11 METER FRAME)   | 3.000                                    | 3.000                                       |                          |                      |
|                              |           |                                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                         | 16,200.00000                             | 3.000                                       |                          | 48,600.00            |
| 1010                         |           | MATERIAL ALLOWANCE 9>11 METER SIGN BRIDGE               |                                          | 0.000                                       |                          |                      |
|                              |           |                                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                         | 13,200.00000                             | 0.000                                       |                          | 0.00                 |

| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|-------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 ROADWAY BID ITEMS |           |                                                       |                                          |                                             |                          |                      |
| 1015                         | 614-60400 | *CANTILEVER STRUCTURE (12 TO LESS THAN 14 METER FRAME | 1.000                                    | 1.000                                       |                          |                      |
|                              |           | EACH                                                  |                                          | 0.000                                       | 0.00                     |                      |
|                              |           | 19,500.00000                                          |                                          | 1.000                                       |                          | 19,500.00            |
| 1015                         |           | MATERIAL ALLOWANCE 12>14 METER CANTILEVER             |                                          | 0.000                                       |                          |                      |
|                              |           | EACH                                                  |                                          | 0.000                                       | 0.00                     |                      |
|                              |           | 16,500.00000                                          |                                          | 0.000                                       |                          | 0.00                 |
| 1020                         | 614-70117 | *PEDESTRIAN SIGNAL FACE (400)                         | 8.000                                    | 8.000                                       |                          |                      |
|                              |           | EACH                                                  |                                          | 0.000                                       | 0.00                     |                      |
|                              |           | 1,370.00000                                           |                                          | 8.000                                       |                          | 10,960.00            |
| 1020                         |           | MATERIAL ALLOWANCE PEDESTRIAN SIGNAL FACE             |                                          | 0.000                                       |                          |                      |
|                              |           | EACH                                                  |                                          | 0.000                                       | 0.00                     |                      |
|                              |           | 750.00000                                             |                                          | 0.000                                       |                          | 0.00                 |
| 1025                         | 614-70336 | *TRAFFIC SIGNAL FACE (300-300-300)                    | 30.000                                   | 30.000                                      |                          |                      |
|                              |           | EACH                                                  |                                          | 0.000                                       | 0.00                     |                      |
|                              |           | 1,630.00000                                           |                                          | 30.000                                      |                          | 48,900.00            |
| 1025                         |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE                |                                          | 0.000                                       |                          |                      |
|                              |           | EACH                                                  |                                          | 0.000                                       | 0.00                     |                      |
|                              |           | 900.00000                                             |                                          | 0.000                                       |                          | 0.00                 |
| 1030                         | 614-70560 | *TRAFFIC SIGNAL FACE (300-300-300-300-300)            | 0.000                                    | 0.000                                       |                          |                      |
|                              |           | EACH                                                  |                                          | 0.000                                       | 0.00                     |                      |
|                              |           | 2,680.00000                                           |                                          | 0.000                                       |                          | 0.00                 |
| 1030                         |           | MATERIAL ALLOWANCE SIGNAL FACE                        |                                          | 2.000                                       |                          |                      |
|                              |           | EACH                                                  |                                          | 0.000                                       | 0.00                     |                      |
|                              |           | 1,656.00000                                           |                                          | 2.000                                       |                          | 3,312.00             |
| 1035                         | 614-72885 | *TRAFFIC SIGNAL VEHICLE DETECTOR (SPECIAL)            | 1.000                                    | 1.000                                       |                          |                      |
|                              |           | EACH                                                  |                                          | 0.000                                       | 0.00                     |                      |
|                              |           | 9,410.00000                                           |                                          | 1.000                                       |                          | 9,410.00             |
| 1035                         |           | MATERIAL ALLOWANCE DETECTOR                           |                                          | 0.000                                       |                          |                      |
|                              |           | EACH                                                  |                                          | 0.000                                       | 0.00                     |                      |
|                              |           | 7,245.00000                                           |                                          | 0.000                                       |                          | 0.00                 |
| 1040                         | 614-72886 | *INTERSECTION DETECTION SYSTEM (CAMERA)               | 1.000                                    | 1.000                                       |                          |                      |
|                              |           | EACH                                                  |                                          | 0.000                                       | 0.00                     |                      |
|                              |           | 32,400.00000                                          |                                          | 1.000                                       |                          | 32,400.00            |

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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 N00200 ROADWAY BID ITEMS |           |                                                  |                                          |                                             |                          |                      |
| 1040                         |           | MATERIAL ALLOWANCE DETECTION SYSTEM              |                                          | 0.000                                       |                          |                      |
|                              |           |                                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                  | 29,497.50000                             | 0.000                                       |                          | 0.00                 |
| 1045                         | 614-80312 | *BARRICADE (TYPE 3 F-B)                          | 3.000                                    | 3.000                                       |                          |                      |
|                              |           |                                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                  | 925.00000                                | 3.000                                       |                          | 2,775.00             |
| 1050                         | 614-81000 | *TRAFFIC SIGNAL-LIGHT POLE STEEL                 | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |                                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                  | 6,210.00000                              | 4.000                                       |                          | 24,840.00            |
| 1050                         |           | MATERIAL ALLOWANCE COMPONENTS OF SIG. LT. POLE   |                                          | 0.000                                       |                          |                      |
|                              |           |                                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                  | 199.52213                                | 0.000                                       |                          | 0.00                 |
| 1050                         |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL LIGHT POLE     |                                          | 0.000                                       |                          |                      |
|                              |           |                                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                  | 3,038.00000                              | 0.000                                       |                          | 0.00                 |
| 1055                         | 614-84000 | *TRAFFIC SIGNAL PEDESTAL POLE STEEL              | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |                                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                  | 970.00000                                | 4.000                                       |                          | 3,880.00             |
| 1055                         |           | MATERIAL ALLOWANCE PEDESTAL POLE                 |                                          | 0.000                                       |                          |                      |
|                              |           |                                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                  | 400.00000                                | 0.000                                       |                          | 0.00                 |
| 1060                         | 614-85115 | IMPACT ATTENUATOR (QUADGUARD)                    | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |                                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                  | 21,800.00000                             | 2.000                                       |                          | 43,600.00            |
| 1065                         | 614-86105 | *TELEMETRY (FIELD)                               | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                  | 14,760.00000                             | 1.000                                       |                          | 14,760.00            |
| 1065                         |           | MATERIAL ALLOWANCE TELEMETRY FIELD & ACCESSORIES |                                          | 0.000                                       |                          |                      |
|                              |           |                                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                  | 11,300.00000                             | 0.000                                       |                          | 0.00                 |
| 1070                         | 614-86240 | *TRAFFIC SIGNAL CONTROLLER (TYPE 170)            | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                  | 29,995.00000                             | 1.000                                       |                          | 29,995.00            |

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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 N00200 ROADWAY BID ITEMS |           |                                             |                                          |                                             |                          |                      |
| 1070                         |           | MATERIAL ALLOWANCE CONTROLLER & ACCESSORIES |                                          | 0.000                                       |                          |                      |
|                              |           |                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                             | 24,850.00000                             | 0.000                                       |                          | 0.00                 |
| 1075                         | 615-00050 | *EMBANKMENT PROTECTOR TYPE 5                | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                             | 1,200.00000                              | 0.000                                       |                          | 0.00                 |
| 1080                         | 616-30024 | 600 MM TRASH GUARD                          | 6.000                                    | 6.000                                       |                          |                      |
|                              |           |                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                             | 900.00000                                | 6.000                                       |                          | 5,400.00             |
| 1085                         | 616-30036 | 900 MM TRASH GUARD                          | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                             | 300.00000                                | 1.000                                       |                          | 300.00               |
| 1090                         | 616-30048 | 1200 MM TRASH GUARD                         | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                             | 700.00000                                | 1.000                                       |                          | 700.00               |
| 1095                         | 616-30499 | TRASH GUARD SPECIAL                         | 3.000                                    | 3.000                                       |                          |                      |
|                              |           |                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                             | 4,000.00000                              | 3.000                                       |                          | 12,000.00            |
| 1100                         | 619-00010 | WATER LINE (SPECIAL)                        | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |                                             | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |                                             | 59,615.00000                             | 0.000                                       |                          | 0.00                 |
| 1105                         | 619-06080 | DN200 DUCTILE IRON PIPE                     | 3.500                                    | 3.500                                       |                          |                      |
|                              |           |                                             | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                             | 141.00000                                | 3.500                                       |                          | 493.50               |
| 1110                         | 619-10067 | DN150 WELDED STEEL PIPE (JACKED)            | 214.900                                  | 322.200                                     |                          |                      |
|                              |           |                                             | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                             | 96.00000                                 | 322.200                                     |                          | 30,931.20            |
| 1115                         | 619-40160 | *DN50 COPPER PIPE                           | 31.500                                   | 31.500                                      |                          |                      |
|                              |           |                                             | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                             | 100.00000                                | 31.500                                      |                          | 3,150.00             |
| 1120                         | 619-40200 | *DN65 COPPER PIPE                           | 10.400                                   | 10.400                                      |                          |                      |
|                              |           |                                             | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                             | 90.00000                                 | 10.400                                      |                          | 936.00               |

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|------------------------------|-----------|----------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 ROADWAY BID ITEMS |           |                            |                                          |                                             |                          |                      |
| 1125                         | 619-50080 | *DN25 PLASTIC PIPE         | 9,379.760                                | 9,379.760                                   |                          |                      |
|                              |           |                            | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                            | 4.10000                                  | 9,379.760                                   |                          | 38,457.02            |
| 1130                         | 619-50120 | *DN40 PLASTIC PIPE         | 4,789.600                                | 4,789.600                                   |                          |                      |
|                              |           |                            | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                            | 7.85000                                  | 4,789.600                                   |                          | 37,598.36            |
| 1135                         | 619-50160 | *DN50 PLASTIC PIPE         | 2,352.510                                | 2,352.510                                   |                          |                      |
|                              |           |                            | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                            | 10.29000                                 | 2,352.510                                   |                          | 24,207.33            |
| 1140                         | 619-50200 | *DN65 PLASTIC PIPE         | 294.070                                  | 294.070                                     |                          |                      |
|                              |           |                            | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                            | 11.00000                                 | 294.070                                     |                          | 3,234.77             |
| 1145                         | 619-50240 | *DN80 PLASTIC PIPE         | 2,247.600                                | 2,247.600                                   |                          |                      |
|                              |           |                            | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                            | 12.50000                                 | 2,247.600                                   |                          | 28,095.00            |
| 1150                         | 619-50320 | *DN100 PLASTIC PIPE        | 85.360                                   | 85.360                                      |                          |                      |
|                              |           |                            | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                            | 25.00000                                 | 85.360                                      |                          | 2,134.00             |
| 1155                         | 619-50480 | *DN150 PLASTIC PIPE        | 2,515.360                                | 2,515.360                                   |                          |                      |
|                              |           |                            | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                            | 25.00000                                 | 2,515.360                                   |                          | 62,884.00            |
| 1160                         | 619-50640 | DN200 PLASTIC PIPE         | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |                            | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                            | 332.00000                                | 0.000                                       |                          | 0.00                 |
| 1165                         | 619-71548 | DN150 AIR AND VACUUM VALVE | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                            | 4,195.00000                              | 0.000                                       |                          | 0.00                 |
| 1170                         | 619-73048 | DN150 TANGENTIAL BLOW OFF  | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                            | 1,066.00000                              | 0.000                                       |                          | 0.00                 |
| 1175                         | 619-75048 | DN150 GATE VALVE           | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                            | 570.00000                                | 0.000                                       |                          | 0.00                 |

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|------------------------------|-----------|-------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 ROADWAY BID ITEMS |           |                               |                                          |                                             |                          |                      |
| 1180                         | 619-75064 | DN200 GATE VALVE              | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 5,000.00000                              | 0.000                                       |                          | 0.00                 |
| 1185                         | 621-00450 | *DETOUR PAVEMENT              | 22,029.200                               | 22,029.200                                  |                          |                      |
|                              |           |                               | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 23.00000                                 | 22,029.200                                  |                          | 506,671.60           |
| 1190                         | 623-00162 | *DRIP EMITTER TUBING          | 5,554.400                                | 5,554.400                                   |                          |                      |
|                              |           |                               | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 2.25000                                  | 5,554.400                                   |                          | 12,497.40            |
| 1195                         | 623-00164 | *DRIP EMITTER                 | 3,437.000                                | 3,437.000                                   |                          |                      |
|                              |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 2.50000                                  | 3,437.000                                   |                          | 8,592.50             |
| 1200                         | 623-00166 | *DN20 EMITTER VALVE ASSEMBLY  | 24.000                                   | 24.000                                      |                          |                      |
|                              |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 343.00000                                | 24.000                                      |                          | 8,232.00             |
| 1205                         | 623-00205 | *DN100 POP-UP SPRAY SPRINKLER | 464.000                                  | 464.000                                     |                          |                      |
|                              |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 18.00000                                 | 464.000                                     |                          | 8,352.00             |
| 1210                         | 623-00328 | *DN90 POP-UP ROTARY SPRINKLER | 1,158.000                                | 1,158.000                                   |                          |                      |
|                              |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 32.00000                                 | 1,158.000                                   |                          | 37,056.00            |
| 1215                         | 623-01716 | *DN50 BACKFLOW PREVENTER      | 6.000                                    | 6.000                                       |                          |                      |
|                              |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 3,250.00000                              | 6.000                                       |                          | 19,500.00            |
| 1220                         | 623-01748 | *DN150 BACKFLOW PREVENTER     | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 8,560.00000                              | 1.000                                       |                          | 8,560.00             |
| 1225                         | 623-02008 | *DN25 DRAIN VALVE             | 28.000                                   | 28.000                                      |                          |                      |
|                              |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 95.00000                                 | 28.000                                      |                          | 2,660.00             |
| 1230                         | 623-03112 | *DN40 AUTOMATIC CONTROL VALVE | 71.000                                   | 71.000                                      |                          |                      |
|                              |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 325.00000                                | 71.000                                      |                          | 23,075.00            |

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| CAT N00200 ROADWAY BID ITEMS |           |                               |                                          |                                             |                          |                      |
| 1235                         | 623-03116 | *DN50 AUTOMATIC CONTROL VALVE | 6.000                                    | 6.000                                       |                          |                      |
|                              |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 388.00000                                | 6.000                                       |                          | 2,328.00             |
| 1240                         | 623-03124 | *DN80 AUTOMATIC CONTROL VALVE | 20.000                                   | 20.000                                      |                          |                      |
|                              |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 712.00000                                | 20.000                                      |                          | 14,240.00            |
| 1245                         | 623-04000 | *CONTROL WIRE 24 VOLT         | 41,203.500                               | 41,203.500                                  |                          |                      |
|                              |           |                               | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 0.10000                                  | 41,203.500                                  |                          | 4,120.35             |
| 1250                         | 623-04002 | *POWER SOURCE WIRE            | 700.000                                  | 700.000                                     |                          |                      |
|                              |           |                               | M                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 14.40000                                 | 700.000                                     |                          | 10,080.00            |
| 1255                         | 623-04008 | *DN25 QUICK-COUPLER VALVE     | 48.000                                   | 48.000                                      |                          |                      |
|                              |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 145.00000                                | 48.000                                      |                          | 6,960.00             |
| 1260                         | 623-05024 | *DN80 GATE VALVE              | 14.000                                   | 14.000                                      |                          |                      |
|                              |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 378.00000                                | 14.000                                      |                          | 5,292.00             |
| 1265                         | 623-05048 | *DN150 GATE VALVE             | 20.000                                   | 20.000                                      |                          |                      |
|                              |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 705.00000                                | 20.000                                      |                          | 14,100.00            |
| 1270                         | 623-06900 | *VALVE BOX                    | 291.000                                  | 291.000                                     |                          |                      |
|                              |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 40.00000                                 | 291.000                                     |                          | 11,640.00            |
| 1275                         | 623-07012 | *DN40 WATER METER             | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 3,357.00000                              | 1.000                                       |                          | 3,357.00             |
| 1280                         | 623-07016 | *DN50 WATER METER             | 5.000                                    | 5.000                                       |                          |                      |
|                              |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 2,925.00000                              | 5.000                                       |                          | 14,625.00            |
| 1285                         | 623-07048 | *DN150 WATER METER            | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 8,500.00000                              | 1.000                                       |                          | 8,500.00             |

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|------------------------------|-----------|-------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 ROADWAY BID ITEMS |           |                                           |                                          |                                             |                          |                      |
| 1290                         | 623-08108 | *8 STATION AUTOMATIC CONTROLLER           | 1.000                                    | 1.000                                       |                          |                      |
|                              |           | EACH                                      |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                           | 1,500.00000                              | 1.000                                       |                          | 1,500.00             |
| 1295                         | 623-08112 | *12 STATION AUTOMATIC CONTROLLER          | 4.000                                    | 4.000                                       |                          |                      |
|                              |           | EACH                                      |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                           | 2,800.00000                              | 4.000                                       |                          | 11,200.00            |
| 1300                         | 623-08124 | *24 STATION AUTOMATIC CONTROLLER          | 1.000                                    | 1.000                                       |                          |                      |
|                              |           | EACH                                      |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                           | 2,700.00000                              | 1.000                                       |                          | 2,700.00             |
| 1305                         | 623-08130 | *30 STATION AUTOMATIC CONTROLLER          | 1.000                                    | 1.000                                       |                          |                      |
|                              |           | EACH                                      |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                           | 3,708.00000                              | 1.000                                       |                          | 3,708.00             |
| 1310                         | 623-08140 | *40 STATION AUTOMATIC CONTROLLER          | 1.000                                    | 1.000                                       |                          |                      |
|                              |           | EACH                                      |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                           | 4,998.00000                              | 1.000                                       |                          | 4,998.00             |
| 1315                         | 625-00000 | *CONSTRUCTION SURVEYING                   | 1.000                                    | 1.000                                       |                          |                      |
|                              |           | L S                                       |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                           | 147,100.00000                            | 1.000                                       |                          | 147,100.00           |
| 1320                         | 626-00000 | *MOBILIZATION                             | 1.000                                    | 0.992                                       |                          |                      |
|                              |           | L S                                       |                                          | 0.008                                       | 12,755.82                |                      |
|                              |           |                                           | ,594,478.00000                           | 1.000                                       |                          | 1,594,478.00         |
| 1325                         | 626-01000 | PUBLIC INFORMATION SERVICES               | 1.000                                    | 1.000                                       |                          |                      |
|                              |           | L S                                       |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                           | 1,000.00000                              | 1.000                                       |                          | 1,000.00             |
| 1330                         | 627-00001 | *PAVEMENT MARKING PAINT                   | 4,262.601                                | 4,262.601                                   |                          |                      |
|                              |           | L                                         |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                           | 5.00000                                  | 4,262.601                                   |                          | 21,313.01            |
| 1335                         | 627-00005 | *EPOXY PAVEMENT MARKING                   | 1,086.000                                | 1,086.000                                   |                          |                      |
|                              |           | L                                         |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                           | 25.00000                                 | 1,086.000                                   |                          | 27,150.00            |
| 1340                         | 627-00025 | *100 MM PAVEMENT MARKING TAPE (REMOVABLE) | 0.000                                    | 0.000                                       |                          |                      |
|                              |           | M                                         |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                           | 7.00000                                  | 0.000                                       |                          | 0.00                 |

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| CAT N00200 ROADWAY BID ITEMS |           |                                                               |                                          |                                             |                          |                      |
| 1345                         | 627-03003 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE C) (INLAID)         | 449.000                                  | 449.000                                     |                          |                      |
|                              |           | M2                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                               | 200.00000                                | 449.000                                     |                          | 89,800.00            |
| 1350                         | 627-30325 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(WORD-SYMBOL) | 19.000                                   | 19.000                                      |                          |                      |
|                              |           | M2                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                               | 165.00000                                | 19.000                                      |                          | 3,135.00             |
| 1355                         | 627-30330 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)                  | 135.050                                  | 135.050                                     |                          |                      |
|                              |           | M2                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                               | 100.00000                                | 135.050                                     |                          | 13,505.00            |
| 1360                         | 630-00000 | *FLAGGING                                                     | 17,435.800                               | 17,248.300                                  |                          |                      |
|                              |           | HOUR                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                               | 21.00000                                 | 17,248.300                                  |                          | 362,214.30           |
| 1365                         | 630-00002 | *TRAFFIC CONTROL SUPERVISOR                                   | 654.000                                  | 636.000                                     |                          |                      |
|                              |           | DAY                                                           |                                          | 8.000                                       | 2,000.00                 |                      |
|                              |           |                                                               | 250.00000                                | 644.000                                     |                          | 161,000.00           |
| 1370                         | 630-00003 | *UNIFORMED TRAFFIC CONTROL                                    | 132.500                                  | 132.500                                     |                          |                      |
|                              |           | HOUR                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                               | 35.00000                                 | 132.500                                     |                          | 4,637.50             |
| 1375                         | 630-00007 | *TRAFFIC CONTROL INSPECTION                                   | 359.000                                  | 319.000                                     |                          |                      |
|                              |           | DAY                                                           |                                          | 20.000                                      | 1,000.00                 |                      |
|                              |           |                                                               | 50.00000                                 | 339.000                                     |                          | 16,950.00            |
| 1380                         | 630-00009 | *TRAFFIC CONTROL VEHICLE (TRUCK)                              | 0.000                                    | 0.000                                       |                          |                      |
|                              |           | EACH                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                               | 5,000.00000                              | 0.000                                       |                          | 0.00                 |
| 1385                         | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY)                           | 5.000                                    | 4.500                                       |                          |                      |
|                              |           | EACH                                                          |                                          | 0.500                                       | 100.00                   |                      |
|                              |           |                                                               | 200.00000                                | 5.000                                       |                          | 1,000.00             |
| 1390                         | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY)                           | 18.000                                   | 16.200                                      |                          |                      |
|                              |           | EACH                                                          |                                          | 1.800                                       | 540.00                   |                      |
|                              |           |                                                               | 300.00000                                | 18.000                                      |                          | 5,400.00             |
| 1395                         | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                     | 152.000                                  | 136.800                                     |                          |                      |
|                              |           | EACH                                                          |                                          | 15.200                                      | 988.00                   |                      |
|                              |           |                                                               | 65.00000                                 | 152.000                                     |                          | 9,880.00             |

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| CAT N00200 ROADWAY BID ITEMS |           |                                                                |                                          |                                             |                          |                      |
| 1400                         | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                      | 132.000                                  | 118.800                                     |                          |                      |
|                              |           | EACH                                                           |                                          | 13.200                                      | 1,320.00                 |                      |
|                              |           |                                                                | 100.00000                                | 132.000                                     |                          | 13,200.00            |
| 1405                         | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                      | 28.000                                   | 25.200                                      |                          |                      |
|                              |           | EACH                                                           |                                          | 2.800                                       | 280.00                   |                      |
|                              |           |                                                                | 100.00000                                | 28.000                                      |                          | 2,800.00             |
| 1410                         | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                           | 40.932                                   | 36.839                                      |                          |                      |
|                              |           | M2                                                             |                                          | 4.093                                       | 352.49                   |                      |
|                              |           |                                                                | 86.12000                                 | 40.932                                      |                          | 3,525.06             |
| 1415                         | 630-80350 | *VERTICAL PANEL                                                | 118.000                                  | 106.200                                     |                          |                      |
|                              |           | EACH                                                           |                                          | 11.800                                      | 885.00                   |                      |
|                              |           |                                                                | 75.00000                                 | 118.000                                     |                          | 8,850.00             |
| 1420                         | 630-80355 | *PORTABLE MESSAGE SIGN PANEL                                   | 4.000                                    | 3.600                                       |                          |                      |
|                              |           | EACH                                                           |                                          | 0.400                                       | 10,400.00                |                      |
|                              |           |                                                                | 26,000.00000                             | 4.000                                       |                          | 104,000.00           |
| 1425                         | 630-80360 | *DRUM CHANNELIZING DEVICE                                      | 648.000                                  | 583.200                                     |                          |                      |
|                              |           | EACH                                                           |                                          | 64.800                                      | 4,212.00                 |                      |
|                              |           |                                                                | 65.00000                                 | 648.000                                     |                          | 42,120.00            |
| 1430                         | 630-80370 | CONCRETE BARRIER (TEMPORARY)                                   | 8,002.000                                | 7,201.800                                   |                          |                      |
|                              |           | M                                                              |                                          | 800.200                                     | 30,407.60                |                      |
|                              |           |                                                                | 38.00000                                 | 8,002.000                                   |                          | 304,076.00           |
| 1435                         | 630-80380 | *TRAFFIC CONE                                                  | 200.000                                  | 180.000                                     |                          |                      |
|                              |           | EACH                                                           |                                          | 20.000                                      | 300.00                   |                      |
|                              |           |                                                                | 15.00000                                 | 200.000                                     |                          | 3,000.00             |
| 1440                         | 630-80510 | *MOBILE PAVEMENT MARKING ZONE                                  | 1.000                                    | 1.000                                       |                          |                      |
|                              |           | L S                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                                | 15,000.00000                             | 1.000                                       |                          | 15,000.00            |
| 1445                         | 630-85006 | *IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL)<br>(TEMPORARY) | 10.000                                   | 9.000                                       |                          |                      |
|                              |           | EACH                                                           |                                          | 1.000                                       | 3,000.00                 |                      |
|                              |           |                                                                | 3,000.00000                              | 10.000                                      |                          | 30,000.00            |
| 1450                         | 630-86810 | *TRAFFIC SIGNAL (TEMPORARY)                                    | 2.000                                    | 2.000                                       |                          |                      |
|                              |           | EACH                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                                | 8,960.00000                              | 2.000                                       |                          | 17,920.00            |

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|------------------------------|-----------|--------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 ROADWAY BID ITEMS |           |                                |                                          |                                             |                          |                      |
| 1455                         | 700-70010 | F/A MINOR CONTRACT REVISIONS   | 0.000                                    | 0.000                                       |                          |                      |
|                              |           | F A                            |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1460                         | 700-70011 | F/A PARTNERING                 | 0.000                                    | 0.000                                       |                          |                      |
|                              |           | F A                            |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1465                         | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 0.000                                    | 0.000                                       |                          |                      |
|                              |           | F A                            |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1470                         | 700-70020 | F/A ON-THE-JOB TRAINEE         | 4,292.400                                | 4,292.400                                   |                          |                      |
|                              |           | EACH                           |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                | 1.00000                                  | 4,292.400                                   |                          | 4,292.40             |
| 1475                         | 700-70022 | F/A OJT PILOT                  | 1,106.400                                | 1,106.400                                   |                          |                      |
|                              |           | F A                            |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                | 1.00000                                  | 1,106.400                                   |                          | 1,106.40             |
| 1480                         | 700-70025 | F/A QUALITY INCENTIVE PAYMENT  | 70,438.740                               | 53,400.730                                  |                          |                      |
|                              |           | F A                            |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                | 1.00000                                  | 53,400.730                                  |                          | 53,400.73            |
| 1485                         | 700-70035 | F/A EARLY COMPLETION INCENTIVE | 200,000.000                              | 200,000.000                                 |                          |                      |
|                              |           | F A                            |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                | 1.00000                                  | 200,000.000                                 |                          | 200,000.00           |
| 1490                         | 700-70130 | F/A REPAIR                     | 7,039.530                                | 7,039.530                                   |                          |                      |
|                              |           | F A                            |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                | 1.00000                                  | 7,039.530                                   |                          | 7,039.53             |
| 1495                         | 700-70190 | F/A ELECTRIC SERVICE           | 10,562.280                               | 9,174.200                                   |                          |                      |
|                              |           | F A                            |                                          | 1,388.080                                   | 1,388.08                 |                      |
|                              |           |                                | 1.00000                                  | 10,562.280                                  |                          | 10,562.28            |
| 1500                         | 700-70260 | F/A WATER TAPS                 | 56,957.210                               | 56,957.210                                  |                          |                      |
|                              |           | F A                            |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                | 1.00000                                  | 56,957.210                                  |                          | 56,957.21            |
| 1505                         | 700-70380 | F/A EROSION CONTROL            | 23,155.230                               | 23,155.230                                  |                          |                      |
|                              |           | F A                            |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                | 1.00000                                  | 23,155.230                                  |                          | 23,155.23            |

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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 N00200 ROADWAY BID ITEMS |           |                                                            |                                          |                                             |                          |                      |
| 1510                         | 700-70589 | F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT               | 0.000                                    | 0.000                                       |                          |                      |
|                              |           | F A                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                            | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1790                         | 625-00001 | CONST SURVEYING (HOUR) MCR LINE #1                         | 103.400                                  | 103.400                                     |                          |                      |
|                              |           | HOUR                                                       |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                            | 100.00000                                | 103.400                                     |                          | 10,340.00            |
| 1795                         | 601-03020 | CONC CL D (MISC) MCR LINE #2                               | 13.400                                   | 13.400                                      |                          |                      |
|                              |           | M3                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                            | 615.00000                                | 13.400                                      |                          | 8,241.00             |
| 1805                         | 630-80358 | FLASH ARROW PANEL (C TY) MCR LINE ITEM #3                  | 4.000                                    | 3.600                                       |                          |                      |
|                              |           | EACH                                                       |                                          | 0.400                                       | 1,800.00                 |                      |
|                              |           |                                                            | 4,500.00000                              | 4.000                                       |                          | 18,000.00            |
| 1810                         | 900-00006 | ADDED ITEM (DOLLAR)/ MCR LINE #4 ADDED ITEM (SEWER REPAIR) | 3,800.000                                | 3,800.000                                   |                          |                      |
|                              |           | DOL                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                            | 1.00000                                  | 3,800.000                                   |                          | 3,800.00             |
| 1815                         | 900-00006 | ADDED ITEM (DOLLAR)/ MCR LINE #5 - UNIFORM TRAFFIC CONTROL | 71,786.650                               | 71,786.650                                  |                          |                      |
|                              |           | DOL                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                            | 1.00000                                  | 71,786.650                                  |                          | 71,786.65            |
| 1820                         | 900-00006 | ADDED ITEM (DOLLAR)/ MCR LINE #8, ADDED ITEM (WEEDS)       | 16,343.470                               | 16,343.470                                  |                          |                      |
|                              |           | DOL                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                            | 1.00000                                  | 16,343.470                                  |                          | 16,343.47            |
| 1830                         | 203-01500 | BLADING                                                    | 190.000                                  | 147.000                                     |                          |                      |
|                              |           | HOUR                                                       |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                            | 125.00000                                | 147.000                                     |                          | 18,375.00            |
| 1840                         | 900-00014 | ADDED ITEM (LUMP SUM)/ STABILIZATION TO 1800 MM RAMP C     | 1.000                                    | 1.000                                       |                          |                      |
|                              |           | L S                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                            | 5,345.77000                              | 1.000                                       |                          | 5,345.77             |
| 1845                         | 607-11525 | FENCE (PLASTIC)                                            | 0.000                                    | 0.000                                       |                          |                      |
|                              |           | M                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                            | 15.05000                                 | 0.000                                       |                          | 0.00                 |
| 1855                         | 900-00006 | ADDED ITEM (DOLLAR)/ UTILITY DELAYS                        | 15,000.000                               | 15,000.000                                  |                          |                      |
|                              |           | DOL                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                            | 1.00000                                  | 15,000.000                                  |                          | 15,000.00            |

| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                                            | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|-------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 ROADWAY BID ITEMS |           |                                                             |                                          |                                             |                          |                      |
| 1870                         | 202-00700 | REM LIGHT STANDARD MCR LINE #12                             | 31.000                                   | 31.000                                      |                          |                      |
|                              |           | EACH                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                             | 632.50000                                | 31.000                                      |                          | 19,607.50            |
| 1875                         | 900-00006 | ADDED ITEM (DOLLAR)/ MCR LINE #13                           | 13.000                                   | 13.000                                      |                          |                      |
|                              |           | DOL                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                             | 750.00000                                | 13.000                                      |                          | 9,750.00             |
| 1880                         | 900-00006 | ADDED ITEM (DOLLAR)/ PACKAGE B                              | 7,239.520                                | 7,239.520                                   |                          |                      |
|                              |           | DOL                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                             | 1.00000                                  | 7,239.520                                   |                          | 7,239.52             |
| 1885                         | 506-00010 | RIPRAP (SPECIAL) RIP RAP (SPECIAL)                          | 135.000                                  | 135.000                                     |                          |                      |
|                              |           | M3                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                             | 95.70000                                 | 135.000                                     |                          | 12,919.50            |
| 1890                         | 900-00014 | ADDED ITEM (LUMP SUM)/ 27TH ST. WATERLINE                   | 1.000                                    | 1.000                                       |                          |                      |
|                              |           | L S                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                             | 6,226.18000                              | 1.000                                       |                          | 6,226.18             |
| 1895                         | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LINE #16, SUBGRADE STABILIZATION | 1.000                                    | 1.000                                       |                          |                      |
|                              |           | L S                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                             | 4,140.70000                              | 1.000                                       |                          | 4,140.70             |
| 1900                         | 900-00014 | ADDED ITEM (LUMP SUM)/ ADDED ITEM (LS) DOZING               | 1.000                                    | 1.000                                       |                          |                      |
|                              |           | L S                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                             | 6,383.48000                              | 1.000                                       |                          | 6,383.48             |
| 1910                         | 900-00012 | ADDED ITEM (METER)/ 750MM RCP (SPECIAL)                     | 36.600                                   | 36.600                                      |                          |                      |
|                              |           | M                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                             | 810.00000                                | 36.600                                      |                          | 29,646.00            |
| 1920                         | 900-00014 | ADDED ITEM (LUMP SUM)/ IRRIGATION CONTROLLERS               | 1.000                                    | 1.000                                       |                          |                      |
|                              |           | L S                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                             | 32,167.38000                             | 1.000                                       |                          | 32,167.38            |
| 1925                         | 610-00055 | MEDIAN COVER MATL (STONE)                                   | 1,433.000                                | 1,433.000                                   |                          |                      |
|                              |           | M2                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                             | 19.14000                                 | 1,433.000                                   |                          | 27,427.62            |
| 1930                         | 613-00202 | INST 50 MM ELEC COND (JACKED) MCR LINE #20                  | 22.000                                   | 22.000                                      |                          |                      |
|                              |           | M                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                              |           |                                                             | 64.32000                                 | 22.000                                      |                          | 1,415.04             |

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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 N00200 ROADWAY BID ITEMS |           |                                                            |                                          |                                             |                          |                      |
| 1935                         | 210-04020 | MODIFY INLET                                               | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                            | 1,235.00000                              | 1.000                                       |                          | 1,235.00             |
| 1945                         | 900-00014 | ADDED ITEM (LUMP SUM)/ RELOCATE INLET                      | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                                            | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |                                                            | 6,364.63000                              | 1.000                                       |                          | 6,364.63             |
| 1950                         | 900-00014 | ADDED ITEM (LUMP SUM)/                                     | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                                            | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |                                                            | 5,367.26000                              | 1.000                                       |                          | 5,367.26             |
| 1955                         | 900-00014 | ADDED ITEM (LUMP SUM)/                                     | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                                            | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |                                                            | 1,221.28000                              | 1.000                                       |                          | 1,221.28             |
| 1960                         | 900-00014 | ADDED ITEM (LUMP SUM)/                                     | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                                            | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |                                                            | 16,736.02000                             | 1.000                                       |                          | 16,736.02            |
| 1965                         | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LINE #25 (MOBILIZATION)         | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                                            | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |                                                            | 2,200.00000                              | 1.000                                       |                          | 2,200.00             |
| 1990                         | 604-39000 | MH SPEC                                                    | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                                            | 6,008.00000                              | 1.000                                       |                          | 6,008.00             |
| 2005                         | 900-00006 | ADDED ITEM (DOLLAR)/ MCR LINE #31, ADDED ITEM (MOWING)     | 8,713.750                                | 8,713.750                                   |                          |                      |
|                              |           |                                                            | DOL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |                                                            | 1.00000                                  | 8,713.750                                   |                          | 8,713.75             |
| 2020                         | 900-00014 | ADDED ITEM (LUMP SUM)/ LANDSCAPING                         | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                                            | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |                                                            | 33,264.00000                             | 1.000                                       |                          | 33,264.00            |
| 2025                         | 900-00006 | ADDED ITEM (DOLLAR)/ MCR LINE #34, ADDED ITEM (DRIVE PANS) | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                                            | DOL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |                                                            | 1,787.00000                              | 1.000                                       |                          | 1,787.00             |
| 2030                         | 900-00014 | ADDED ITEM (LUMP SUM)/ MODIFY DETENTION BASINS             | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                                            | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |                                                            | 43,349.51000                             | 1.000                                       |                          | 43,349.51            |

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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 N00200 ROADWAY BID ITEMS |           |                                                            |                                          |                                             |                          |                      |
| 2035                         | 900-00014 | ADDED ITEM (LUMP SUM)/ DROUGHT SEEDING                     | 1.000                                    | 0.800                                       |                          |                      |
|                              |           |                                                            | L S                                      | 0.200                                       | 44,189.40                |                      |
|                              |           |                                                            | 220,947.00000                            | 1.000                                       |                          | 220,947.00           |
| 2040                         | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LINE #35 (FENCE GATES)          | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                                            | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |                                                            | 2,957.45000                              | 1.000                                       |                          | 2,957.45             |
| 2045                         | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LINE #36 (TRACER WIRE)          | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                                            | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |                                                            | 1,520.95000                              | 1.000                                       |                          | 1,520.95             |
| 2055                         | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LINE #38 (HBP DIAMOND GRIND)    | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                                            | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |                                                            | 1,218.75000                              | 1.000                                       |                          | 1,218.75             |
| 2060                         | 900-00014 | ADDED ITEM (LUMP SUM)/                                     | 1.000                                    | 0.000                                       |                          |                      |
|                              |           |                                                            | L S                                      | 1.000                                       | 3,175.69                 |                      |
|                              |           |                                                            | 3,175.69000                              | 1.000                                       |                          | 3,175.69             |
| 2065                         | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LINE #40                        | 1.000                                    | 0.000                                       |                          |                      |
|                              |           |                                                            | L S                                      | 1.000                                       | 3,434.00                 |                      |
|                              |           |                                                            | 3,434.00000                              | 1.000                                       |                          | 3,434.00             |
| 2070                         | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LINE #41                        | 1.000                                    | 0.000                                       |                          |                      |
|                              |           |                                                            | L S                                      | 1.000                                       | 1,286.06                 |                      |
|                              |           |                                                            | 1,286.06000                              | 1.000                                       |                          | 1,286.06             |
| 2075                         | 900-00014 | ADDED ITEM (LUMP SUM)/                                     | 1.000                                    | 0.000                                       |                          |                      |
|                              |           |                                                            | L S                                      | 1.000                                       | 3,409.74                 |                      |
|                              |           |                                                            | 3,409.74000                              | 1.000                                       |                          | 3,409.74             |
| 2080                         | 900-00006 | ADDED ITEM (DOLLAR)/ MCR LINE #43, REMOVE/REPLACE CONCRETE | 5,225.060                                | 0.000                                       |                          |                      |
|                              |           |                                                            | DOL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |                                                            | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 2085                         | 900-00006 | ADDED ITEM (DOLLAR)/ MEDIAN SEEDING                        | 22,743.060                               | 0.000                                       |                          |                      |
|                              |           |                                                            | DOL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |                                                            | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 2090                         | 403-00720 | HBP (PATCHING) (ASPH)                                      | 135.090                                  | 0.000                                       |                          |                      |
|                              |           |                                                            | T                                        | 0.000                                       | 0.00                     |                      |
|                              |           |                                                            | 168.00000                                | 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 N00200 ROADWAY BID ITEMS                                       |           |                                                |                                          |                                             |                          |                      |
| 2095                                                               | 900-00014 | ADDED ITEM (LUMP SUM)/ IRRIGATION IMPROVEMENTS | 1.000                                    | 0.000                                       |                          |                      |
|                                                                    |           | L S                                            |                                          | 0.000                                       | 0.00                     |                      |
|                                                                    |           |                                                | 58,299.21000                             | 0.000                                       |                          | 0.00                 |
| 2100                                                               | 900-00006 | ADDED ITEM (DOLLAR)/                           | 0.000                                    | 0.000                                       |                          |                      |
|                                                                    |           | DOL                                            |                                          | 0.000                                       | 0.00                     |                      |
|                                                                    |           |                                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| CAT 0200 CURRENT AMT \$14,911,434.76 \$ 150,791.61 \$14,725,656.80 |           |                                                |                                          |                                             |                          |                      |
| CAT N00280 ROADWAY BID ITEMS (NON-FED AID)                         |           |                                                |                                          |                                             |                          |                      |
| 1515                                                               | 214-00000 | *LANDSCAPE MAINTENANCE                         | 1.000                                    | 1.000                                       |                          |                      |
|                                                                    |           | L S                                            |                                          | 0.000                                       | 0.00                     |                      |
|                                                                    |           |                                                | 24,950.00000                             | 1.000                                       |                          | 24,950.00            |
| CAT 0280 CURRENT AMT \$ 24,950.00 \$ 0.00 \$ 24,950.00             |           |                                                |                                          |                                             |                          |                      |
| CAT N00300 RETAINING WALLS                                         |           |                                                |                                          |                                             |                          |                      |
| 1520                                                               | 203-00100 | *MUCK EXCAVATION                               | 3,499.000                                | 3,499.000                                   |                          |                      |
|                                                                    |           | M3                                             |                                          | 0.000                                       | 0.00                     |                      |
|                                                                    |           |                                                | 5.50000                                  | 3,499.000                                   |                          | 19,244.50            |
| 1525                                                               | 206-00000 | *STRUCTURE EXCAVATION                          | 5,758.000                                | 5,758.000                                   |                          |                      |
|                                                                    |           | M3                                             |                                          | 0.000                                       | 0.00                     |                      |
|                                                                    |           |                                                | 2.25000                                  | 5,758.000                                   |                          | 12,955.50            |
| 1530                                                               | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)                  | 15,566.000                               | 15,566.000                                  |                          |                      |
|                                                                    |           | M3                                             |                                          | 0.000                                       | 0.00                     |                      |
|                                                                    |           |                                                | 7.75000                                  | 15,566.000                                  |                          | 120,636.50           |
| 1535                                                               | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL               | 12,265.000                               | 12,265.000                                  |                          |                      |
|                                                                    |           | M3                                             |                                          | 0.000                                       | 0.00                     |                      |
|                                                                    |           |                                                | 2.25000                                  | 12,265.000                                  |                          | 27,596.25            |
| 1540                                                               | 304-09000 | *AGGREGATE BASE COURSE (SPECIAL)               | 0.000                                    | 0.000                                       |                          |                      |
|                                                                    |           | M3                                             |                                          | 0.000                                       | 0.00                     |                      |
|                                                                    |           |                                                | 10.50000                                 | 0.000                                       |                          | 0.00                 |
| 1545                                                               | 420-00110 | GEOTEXTILE (DRAINAGE) (CLASS A)                | 0.000                                    | 0.000                                       |                          |                      |
|                                                                    |           | M2                                             |                                          | 0.000                                       | 0.00                     |                      |
|                                                                    |           |                                                | 1.50000                                  | 0.000                                       |                          | 0.00                 |
| 1550                                                               | 420-00130 | GEOTEXTILE (SEPARATOR) (CLASS A)               | 0.000                                    | 0.000                                       |                          |                      |
|                                                                    |           | M2                                             |                                          | 0.000                                       | 0.00                     |                      |
|                                                                    |           |                                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |

| REF NO.                    | ITEM NO.  | ITEM DESCRIPTION                                           | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|----------------------------|-----------|------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00300 RETAINING WALLS |           |                                                            |                                          |                                             |                          |                      |
| 1555                       | 504-04420 | PRECAST PANEL FACING                                       | 2,487.000                                | 2,487.000                                   |                          |                      |
|                            |           |                                                            | M2                                       | 0.000                                       | 0.00                     |                      |
|                            |           |                                                            | 165.00000                                | 2,487.000                                   |                          | 410,355.00           |
| 1555                       |           | MATERIAL ALLOWANCE MSE STEEL REINFORCING STRIPS            |                                          | 0.000                                       |                          |                      |
|                            |           |                                                            | M2                                       | 0.000                                       | 0.00                     |                      |
|                            |           |                                                            | 54.02962                                 | 0.000                                       |                          | 0.00                 |
| 1555                       |           | MATERIAL ALLOWANCE MSE WALL PANELS A, A1, B, B1            |                                          | 0.000                                       |                          |                      |
|                            |           |                                                            | M2                                       | 0.000                                       | 0.00                     |                      |
|                            |           |                                                            | 29.46000                                 | 0.000                                       |                          | 0.00                 |
| 1560                       | 601-03050 | CONCRETE CLASS D (WALL)                                    | 284.060                                  | 284.060                                     |                          |                      |
|                            |           |                                                            | M3                                       | 0.000                                       | 0.00                     |                      |
|                            |           |                                                            | 450.00000                                | 284.060                                     |                          | 127,827.00           |
| 1565                       | 601-40300 | *STRUCTURAL CONCRETE COATING                               | 5,946.000                                | 5,946.000                                   |                          |                      |
|                            |           |                                                            | M2                                       | 0.000                                       | 0.00                     |                      |
|                            |           |                                                            | 3.30000                                  | 5,946.000                                   |                          | 19,621.80            |
| 1570                       | 602-00020 | REINFORCING STEEL (EPOXY COATED)                           | 11,186.000                               | 11,186.000                                  |                          |                      |
|                            |           |                                                            | KG                                       | 0.000                                       | 0.00                     |                      |
|                            |           |                                                            | 1.00000                                  | 11,186.000                                  |                          | 11,186.00            |
| 1575                       | 603-10240 | 600 MM CORRUGATED STEEL PIPE                               | 0.000                                    | 0.000                                       |                          |                      |
|                            |           |                                                            | M                                        | 0.000                                       | 0.00                     |                      |
|                            |           |                                                            | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 1850                       | 900-00006 | ADDED ITEM (DOLLAR)/ PANEL FACING MSE WALL PRICE REDUCTION | -12,961.580                              | -12,961.580                                 |                          |                      |
|                            |           |                                                            | DOL                                      | 0.000                                       | 0.00                     |                      |
|                            |           |                                                            | 1.00000                                  | -12,961.580                                 |                          | -12,961.58           |
| 1905                       | 900-00014 | ADDED ITEM (LUMP SUM)/ SAWCUT COPING                       | 1.000                                    | 1.000                                       |                          |                      |
|                            |           |                                                            | L S                                      | 0.000                                       | 0.00                     |                      |
|                            |           |                                                            | 1,955.75000                              | 1.000                                       |                          | 1,955.75             |
| 1940                       | 900-00015 | ADDED ITEM (CUBIC METER)/ CLASS I PRICE INCREASE           | 8,965.000                                | 8,965.000                                   |                          |                      |
|                            |           |                                                            | M3                                       | 0.000                                       | 0.00                     |                      |
|                            |           |                                                            | 2.47000                                  | 8,965.000                                   |                          | 22,143.55            |
| CAT 0300 CURRENT AMT \$    |           |                                                            | 760,560.27 \$                            |                                             | 0.00 \$                  | 760,560.27           |

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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 N00301 TEMPORARY BRIDGE K-18-CV |           |                                                                |                                          |                                             |                          |                      |
| 1580                                | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)                              | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                                                | M2                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                | 2.40000                                  | 0.000                                       |                          | 0.00                 |
| 1585                                | 202-00503 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE                       | 19.000                                   | 19.000                                      |                          |                      |
|                                     |           |                                                                | M2                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                | 300.00000                                | 19.000                                      |                          | 5,700.00             |
| 1590                                | 206-00000 | *STRUCTURE EXCAVATION                                          | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                                                | M3                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                | 2.25000                                  | 0.000                                       |                          | 0.00                 |
| 1595                                | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)                                  | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                                                | M3                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                | 7.75000                                  | 0.000                                       |                          | 0.00                 |
| 1600                                | 206-00200 | STRUCTURE BACKFILL (CLASS 2)                                   | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                                                | M3                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                | 0.50000                                  | 0.000                                       |                          | 0.00                 |
| 1605                                | 403-35324 | *HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT)<br>(109)(AC-20R) | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                                                | T                                        | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 1610                                | 502-00460 | *PILE TIP                                                      | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                | 73.00000                                 | 0.000                                       |                          | 0.00                 |
| 1615                                | 502-11274 | *STEEL PILING (HP 310X110)                                     | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                                                | M                                        | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                | 75.00000                                 | 0.000                                       |                          | 0.00                 |
| 1620                                | 509-00000 | STRUCTURAL STEEL                                               | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                                                | KG                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                | 5.25000                                  | 0.000                                       |                          | 0.00                 |
| 1625                                | 512-00101 | BEARING DEVICE (TYPE I)                                        | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                | 800.00000                                | 0.000                                       |                          | 0.00                 |
| 1630                                | 601-01040 | CONCRETE CLASS B (BRIDGE)                                      | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                                                | M3                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                | 220.00000                                | 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 N00301 TEMPORARY BRIDGE K-18-CV |           |                                           |                                          |                                             |                          |                      |
| 1635                                | 601-03040 | CONCRETE CLASS D (BRIDGE)                 | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                           | M3                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                           | 550.00000                                | 0.000                                       |                          | 0.00                 |
| 1640                                | 602-00000 | REINFORCING STEEL                         | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                           | KG                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                           | 0.85000                                  | 0.000                                       |                          | 0.00                 |
| 1645                                | 618-00142 | PRESTRESSED CONCRETE I (BT1070)           | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                           | M                                        | 0.000                                       | 0.00                     |                      |
|                                     |           |                                           | 367.00000                                | 0.000                                       |                          | 0.00                 |
| 1650                                | 630-80370 | CONCRETE BARRIER (TEMPORARY)              | 60.000                                   | 54.000                                      |                          |                      |
|                                     |           |                                           | M                                        | 6.000                                       | 228.00                   |                      |
|                                     |           |                                           | 38.00000                                 | 60.000                                      |                          | 2,280.00             |
| 1800                                | 900-00014 | ADDED ITEM (LUMP SUM)/ CMO #2 TEMP BRIDGE | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           |                                           | L S                                      | 0.000                                       | 0.00                     |                      |
|                                     |           |                                           | 109,835.75000                            | 1.000                                       |                          | 109,835.75           |
|                                     |           |                                           | CAT 0301                                 | CURRENT AMT \$                              | 117,815.75 \$            | 228.00 \$ 117,815.75 |
| CAT N00302 BRIDGE K-18-GG           |           |                                           |                                          |                                             |                          |                      |
| 1655                                | 202-00400 | *REMOVAL OF BRIDGE                        | 2.000                                    | 2.000                                       |                          |                      |
|                                     |           |                                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                           | 50,000.00000                             | 2.000                                       |                          | 100,000.00           |
| 1660                                | 206-00000 | *STRUCTURE EXCAVATION                     | 1,030.500                                | 1,030.500                                   |                          |                      |
|                                     |           |                                           | M3                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                           | 2.25000                                  | 1,030.500                                   |                          | 2,318.63             |
| 1665                                | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)             | 2,633.800                                | 2,633.800                                   |                          |                      |
|                                     |           |                                           | M3                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                           | 7.75000                                  | 2,633.800                                   |                          | 20,411.95            |
| 1670                                | 206-00200 | STRUCTURE BACKFILL (CLASS 2)              | 338.000                                  | 338.000                                     |                          |                      |
|                                     |           |                                           | M3                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                           | 0.50000                                  | 338.000                                     |                          | 169.00               |
| 1675                                | 206-01750 | *SHORING                                  | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           |                                           | L S                                      | 0.000                                       | 0.00                     |                      |
|                                     |           |                                           | 33,000.00000                             | 1.000                                       |                          | 33,000.00            |

| REF NO.                   | ITEM NO.  | ITEM DESCRIPTION                                       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------------------------|-----------|--------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00302 BRIDGE K-18-GG |           |                                                        |                                          |                                             |                          |                      |
| 1680                      | 502-00460 | *PILE TIP                                              | 216.000                                  | 216.000                                     |                          |                      |
|                           |           | EACH                                                   |                                          | 0.000                                       | 0.00                     |                      |
|                           |           |                                                        | 73.00000                                 | 216.000                                     |                          | 15,768.00            |
| 1685                      | 502-11274 | *STEEL PILING (HP 310X110)                             | 1,845.200                                | 1,845.200                                   |                          |                      |
|                           |           | M                                                      |                                          | 0.000                                       | 0.00                     |                      |
|                           |           |                                                        | 75.00000                                 | 1,845.200                                   |                          | 138,390.00           |
| 1685                      |           | MATERIAL ALLOWANCE STEEL PILING                        |                                          | 0.000                                       |                          |                      |
|                           |           | M                                                      |                                          | 0.000                                       | 0.00                     |                      |
|                           |           |                                                        | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1685                      |           | MATERIAL ALLOWANCE STEEL PILING                        |                                          | 0.000                                       |                          |                      |
|                           |           | M                                                      |                                          | 0.000                                       | 0.00                     |                      |
|                           |           |                                                        | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1685                      |           | MATERIAL ALLOWANCE STEEL PILING                        |                                          | 0.000                                       |                          |                      |
|                           |           | M                                                      |                                          | 0.000                                       | 0.00                     |                      |
|                           |           |                                                        | 60.00000                                 | 0.000                                       |                          | 0.00                 |
| 1690                      | 507-00105 | CONCRETE SLOPE AND DITCH PAVING (REINFORCED) (COLORED) | 456.310                                  | 456.310                                     |                          |                      |
|                           |           | M3                                                     |                                          | 0.000                                       | 0.00                     |                      |
|                           |           |                                                        | 266.40000                                | 456.310                                     |                          | 121,560.98           |
| 1695                      | 514-01011 | BRIDGE RAIL (STEEL)                                    | 212.000                                  | 212.000                                     |                          |                      |
|                           |           | M                                                      |                                          | 0.000                                       | 0.00                     |                      |
|                           |           |                                                        | 240.00000                                | 212.000                                     |                          | 50,880.00            |
| 1695                      |           | MATERIAL ALLOWANCE BRIDGE RAIL (STEEL)                 |                                          | 0.000                                       |                          |                      |
|                           |           | M                                                      |                                          | 0.000                                       | 0.00                     |                      |
|                           |           |                                                        | 142.95000                                | 0.000                                       |                          | 0.00                 |
| 1700                      | 518-00000 | BRIDGE COMPRESSION JOINT SEALER                        | 111.000                                  | 111.000                                     |                          |                      |
|                           |           | M                                                      |                                          | 0.000                                       | 0.00                     |                      |
|                           |           |                                                        | 27.00000                                 | 111.000                                     |                          | 2,997.00             |
| 1705                      | 518-01004 | BRIDGE EXPANSION DEVICE (0-100 MM)                     | 74.000                                   | 74.000                                      |                          |                      |
|                           |           | M                                                      |                                          | 0.000                                       | 0.00                     |                      |
|                           |           |                                                        | 370.00000                                | 74.000                                      |                          | 27,380.00            |
| 1705                      |           | MATERIAL ALLOWANCE EXPANSION DEVICE & COVER PLATES     |                                          | 0.000                                       |                          |                      |
|                           |           | M                                                      |                                          | 0.000                                       | 0.00                     |                      |
|                           |           |                                                        | 224.98000                                | 0.000                                       |                          | 0.00                 |

| REF NO.                   | ITEM NO.  | ITEM DESCRIPTION                          | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------------------------|-----------|-------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00302 BRIDGE K-18-GG |           |                                           |                                          |                                             |                          |                      |
| 1710                      | 601-01040 | CONCRETE CLASS B (BRIDGE)                 | 578.000                                  | 578.000                                     |                          |                      |
|                           |           |                                           | M3                                       | 0.000                                       | 0.00                     |                      |
|                           |           |                                           | 220.00000                                | 578.000                                     |                          | 127,160.00           |
| 1715                      | 601-03040 | CONCRETE CLASS D (BRIDGE)                 | 2,712.012                                | 2,712.012                                   |                          |                      |
|                           |           |                                           | M3                                       | 0.000                                       | 0.00                     |                      |
|                           |           |                                           | 550.00000                                | 2,712.012                                   |                          | 1,491,606.60         |
| 1720                      | 601-03540 | CONCRETE CLASS DT (DECK TOPPING)          | 286.000                                  | 286.000                                     |                          |                      |
|                           |           |                                           | M3                                       | 0.000                                       | 0.00                     |                      |
|                           |           |                                           | 350.00000                                | 286.000                                     |                          | 100,100.00           |
| 1725                      | 601-06040 | *CONCRETE CLASS SF (SILICA FUME MODIFIED) | 185.000                                  | 185.000                                     |                          |                      |
|                           |           |                                           | M3                                       | 0.000                                       | 0.00                     |                      |
|                           |           |                                           | 475.00000                                | 185.000                                     |                          | 87,875.00            |
| 1730                      | 601-40300 | *STRUCTURAL CONCRETE COATING              | 9,072.000                                | 9,072.000                                   |                          |                      |
|                           |           |                                           | M2                                       | 0.000                                       | 0.00                     |                      |
|                           |           |                                           | 3.30000                                  | 9,072.000                                   |                          | 29,937.60            |
| 1735                      | 602-00000 | REINFORCING STEEL                         | 257,947.000                              | 257,947.000                                 |                          |                      |
|                           |           |                                           | KG                                       | 0.000                                       | 0.00                     |                      |
|                           |           |                                           | 0.85000                                  | 257,947.000                                 |                          | 219,254.95           |
| 1735                      |           | MATERIAL ALLOWANCE REINFORCING STEEL      |                                          | 0.000                                       |                          |                      |
|                           |           |                                           | KG                                       | 0.000                                       | 0.00                     |                      |
|                           |           |                                           | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1735                      |           | MATERIAL ALLOWANCE REINFORCING STEEL      |                                          | 0.000                                       |                          |                      |
|                           |           |                                           | KG                                       | 0.000                                       | 0.00                     |                      |
|                           |           |                                           | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1735                      |           | MATERIAL ALLOWANCE REINFORCING STEEL      |                                          | 0.000                                       |                          |                      |
|                           |           |                                           | KG                                       | 0.000                                       | 0.00                     |                      |
|                           |           |                                           | 0.40000                                  | 0.000                                       |                          | 0.00                 |
| 1740                      | 602-00020 | REINFORCING STEEL (EPOXY COATED)          | 236,512.000                              | 236,512.000                                 |                          |                      |
|                           |           |                                           | KG                                       | 0.000                                       | 0.00                     |                      |
|                           |           |                                           | 1.00000                                  | 236,512.000                                 |                          | 236,512.00           |
| 1745                      | 606-00720 | *GUARDRAIL TYPE 7 (STYLE CC)              | 122.000                                  | 122.000                                     |                          |                      |
|                           |           |                                           | M                                        | 0.000                                       | 0.00                     |                      |
|                           |           |                                           | 180.00000                                | 122.000                                     |                          | 21,960.00            |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0034

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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 N00302 BRIDGE K-18-GG |           |                                                                  |                                          |                                             |                          |                      |
| 1750                      | 606-11000 | *BRIDGE RAIL TYPE 10                                             | 249.000                                  | 249.000                                     |                          |                      |
|                           |           |                                                                  | M                                        | 0.000                                       | 0.00                     |                      |
|                           |           |                                                                  | 270.00000                                | 249.000                                     |                          | 67,230.00            |
| 1750                      |           | MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10                           |                                          | 0.000                                       |                          |                      |
|                           |           |                                                                  | M                                        | 0.000                                       | 0.00                     |                      |
|                           |           |                                                                  | 129.85000                                | 0.000                                       |                          | 0.00                 |
| 1755                      | 613-00200 | *50 MM ELECTRICAL CONDUIT                                        | 440.000                                  | 440.000                                     |                          |                      |
|                           |           |                                                                  | M                                        | 0.000                                       | 0.00                     |                      |
|                           |           |                                                                  | 15.60000                                 | 440.000                                     |                          | 6,864.00             |
| 1755                      |           | MATERIAL ALLOWANCE ELEC. COND.                                   |                                          | 0.000                                       |                          |                      |
|                           |           |                                                                  | M                                        | 0.000                                       | 0.00                     |                      |
|                           |           |                                                                  | 0.91005                                  | 0.000                                       |                          | 0.00                 |
| 1760                      | 613-00300 | *75 MM ELECTRICAL CONDUIT                                        | 369.000                                  | 369.000                                     |                          |                      |
|                           |           |                                                                  | M                                        | 0.000                                       | 0.00                     |                      |
|                           |           |                                                                  | 27.35000                                 | 369.000                                     |                          | 10,092.15            |
| 1760                      |           | MATERIAL ALLOWANCE ELEC. COND.                                   |                                          | 0.000                                       |                          |                      |
|                           |           |                                                                  | M                                        | 0.000                                       | 0.00                     |                      |
|                           |           |                                                                  | 1.55087                                  | 0.000                                       |                          | 0.00                 |
| 1765                      | 618-00002 | *PRESTRESSING STEEL WIRE OR STRAND                               | 12,293.000                               | 12,293.000                                  |                          |                      |
|                           |           |                                                                  | MNM                                      | 0.000                                       | 0.00                     |                      |
|                           |           |                                                                  | 12.00000                                 | 12,293.000                                  |                          | 147,516.00           |
| 1765                      |           | MATERIAL ALLOWANCE POST TENSIONING MATERIALS                     |                                          | 0.000                                       |                          |                      |
|                           |           |                                                                  | MNM                                      | 0.000                                       | 0.00                     |                      |
|                           |           |                                                                  | 3.20768                                  | 0.000                                       |                          | 0.00                 |
| 1765                      |           | MATERIAL ALLOWANCE POST-TENSIONING MATERIALS                     |                                          | 0.000                                       |                          |                      |
|                           |           |                                                                  | MNM                                      | 0.000                                       | 0.00                     |                      |
|                           |           |                                                                  | 1.57300                                  | 0.000                                       |                          | 0.00                 |
| 1770                      | 618-00005 | *PRESTRESSING STEEL BAR                                          | 662.000                                  | 662.000                                     |                          |                      |
|                           |           |                                                                  | MNM                                      | 0.000                                       | 0.00                     |                      |
|                           |           |                                                                  | 50.00000                                 | 662.000                                     |                          | 33,100.00            |
| 1825                      | 900-00014 | ADDED ITEM (LUMP SUM)/ STR. K-18-GG POST-TENSIONED ANCHOR SYSTEM | 1.000                                    | 1.000                                       |                          |                      |
|                           |           |                                                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                           |           |                                                                  | 28,428.67000                             | 1.000                                       |                          | 28,428.67            |

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COLORADO DEPARTMENT OF TRANSPORTATION

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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 N00302 BRIDGE K-18-GG |           |                                                                                    |                                          |                                             |                          |                      |
| 1835                      | 900-00014 | ADDED ITEM (LUMP SUM)/ ADDED ITEM, STR. K-18-GG ALTERATIONS                        | 1.000                                    | 1.000                                       |                          |                      |
|                           |           |                                                                                    | L S                                      | 0.000                                       | 0.00                     |                      |
|                           |           |                                                                                    | 2,100.27000                              | 1.000                                       |                          | 2,100.27             |
| 1860                      | 900-00006 | ADDED ITEM (DOLLAR)/ STR. K-18-GG ALERATIONS 2                                     | 12,244.060                               | 12,244.060                                  |                          |                      |
|                           |           |                                                                                    | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |                                                                                    | 1.00000                                  | 12,244.060                                  |                          | 12,244.06            |
| 1865                      | 605-00060 | 150 MM PP UNDERDRAIN UNDERDRAIN FOR STR. K-18-GG ABUTMENTS                         | 82.000                                   | 82.000                                      |                          |                      |
|                           |           |                                                                                    | M                                        | 0.000                                       | 0.00                     |                      |
|                           |           |                                                                                    | 63.84000                                 | 82.000                                      |                          | 5,234.88             |
| 1915                      | 900-00006 | ADDED ITEM (DOLLAR)/ MCR LINE # 19 (BRIDGE LIGHTING)                               | 4,281.500                                | 4,281.500                                   |                          |                      |
|                           |           |                                                                                    | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |                                                                                    | 1.00000                                  | 4,281.500                                   |                          | 4,281.50             |
| 1970                      | 900-00012 | ADDED ITEM (METER)/ MCR LINE #26 (BRIDGE RAIL TYPE 10)                             | 25.000                                   | 25.000                                      |                          |                      |
|                           |           |                                                                                    | M                                        | 0.000                                       | 0.00                     |                      |
|                           |           |                                                                                    | 129.85000                                | 25.000                                      |                          | 3,246.25             |
| 1975                      | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LINE #27, ADDED ITEM (S.B. STR. K-18-GG APPROACH SLABS) | 1.000                                    | 1.000                                       |                          |                      |
|                           |           |                                                                                    | L S                                      | 0.000                                       | 0.00                     |                      |
|                           |           |                                                                                    | 10,000.00000                             | 1.000                                       |                          | 10,000.00            |
| 1980                      | 900-00006 | ADDED ITEM (DOLLAR)/ MCR LINE #28, ADDED ITEM (MODIFY LIGHTING STR.K-18-GG)        | 1,709.500                                | 1,709.500                                   |                          |                      |
|                           |           |                                                                                    | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |                                                                                    | 1.00000                                  | 1,709.500                                   |                          | 1,709.50             |
| 1985                      | 900-00014 | ADDED ITEM (LUMP SUM)/ ADDED ITEM (RELOCATE SIGNALS STR. K-18-GG)                  | 1.000                                    | 1.000                                       |                          |                      |
|                           |           |                                                                                    | L S                                      | 0.000                                       | 0.00                     |                      |
|                           |           |                                                                                    | 22,871.65000                             | 1.000                                       |                          | 22,871.65            |
| 2000                      | 900-00006 | ADDED ITEM (DOLLAR)/ DIAMOND GRIND SB STR. K-18-GG                                 | 2,893.750                                | 2,893.750                                   |                          |                      |
|                           |           |                                                                                    | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |                                                                                    | 1.00000                                  | 2,893.750                                   |                          | 2,893.75             |
| 2010                      | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LINE #32, ADDED ITEM (COVER PLATES)                     | 1.000                                    | 1.000                                       |                          |                      |
|                           |           |                                                                                    | L S                                      | 0.000                                       | 0.00                     |                      |
|                           |           |                                                                                    | 7,305.00000                              | 1.000                                       |                          | 7,305.00             |
| 2015                      | 614-10110 | MOD AND INST SIGN BRDG STR MCR LINE #33                                            | 2.000                                    | 2.000                                       |                          |                      |
|                           |           |                                                                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                                                                                    | 2,300.00000                              | 2.000                                       |                          | 4,600.00             |

| REF NO.                    | ITEM NO.  | ITEM DESCRIPTION                                   | CURRENT QUANTITY/ UNITS | UNIT PRICE      | PREV QTY/ QTY THIS PERIOD TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|----------------------------|-----------|----------------------------------------------------|-------------------------|-----------------|-----------------------------------|--------------------|-------------------|
| <hr/>                      |           |                                                    |                         |                 |                                   |                    |                   |
| CAT N00302 BRIDGE K-18-GG  |           |                                                    |                         |                 |                                   |                    |                   |
| 2050                       | 900-00006 | ADDED ITEM (DOLLAR)/ MCR LINE #37 (PAWL FASTENERS) |                         | 646.880         | 646.880                           |                    |                   |
|                            |           |                                                    | DOL                     |                 | 0.000                             | 0.00               |                   |
|                            |           |                                                    |                         | 1.00000         | 646.880                           |                    | 646.88            |
| <hr/>                      |           |                                                    |                         |                 |                                   |                    |                   |
|                            |           |                                                    | CAT 0302                | CURRENT AMT     | \$ 3,197,646.27                   | \$ 0.00            | \$ 3,197,646.27   |
| <hr/>                      |           |                                                    |                         |                 |                                   |                    |                   |
| CAT N00400 C. E. BID ITEMS |           |                                                    |                         |                 |                                   |                    |                   |
| 1775                       | 620-00005 | FIELD OFFICE (SPECIAL)                             |                         | 1.000           | 1.000                             |                    |                   |
|                            |           |                                                    | EACH                    |                 | 0.000                             | 0.00               |                   |
|                            |           |                                                    |                         | 82,000.00000    | 1.000                             |                    | 82,000.00         |
| <hr/>                      |           |                                                    |                         |                 |                                   |                    |                   |
| 1780                       | 620-00012 | FIELD LABORATORY (CLASS 2)                         |                         | 1.000           | 1.000                             |                    |                   |
|                            |           |                                                    | EACH                    |                 | 0.000                             | 0.00               |                   |
|                            |           |                                                    |                         | 32,000.00000    | 1.000                             |                    | 32,000.00         |
| <hr/>                      |           |                                                    |                         |                 |                                   |                    |                   |
| 1785                       | 700-70220 | F/A PHONE SERVICE CE ITEM                          |                         | 643.770         | 643.770                           |                    |                   |
|                            |           |                                                    | F A                     |                 | 0.000                             | 0.00               |                   |
|                            |           |                                                    |                         | 1.00000         | 643.770                           |                    | 643.77            |
| <hr/>                      |           |                                                    |                         |                 |                                   |                    |                   |
|                            |           |                                                    | CAT 0400                | CURRENT AMT     | \$ 114,643.77                     | \$ 0.00            | \$ 114,643.77     |
| <hr/>                      |           |                                                    |                         |                 |                                   |                    |                   |
| PROJECT TOTAL              |           |                                                    | CURRENT AMT             | \$19,127,050.82 | \$                                | 151,019.61         | \$18,941,272.86   |