

ESTIMATE SUMMARY

CONTID: C13216

ESTIMATE NO: 0020 PROG

SPEC YR: 2002

PCN: 13216-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 167.5 DAYS

TIME ALLOW:

170 WORK DAYS

Park Avenue in Breckenridge

PERCENT TIME: 98.53

ORIG TIME ALLOW:

170 WORK DAYS

PROJECT NO:

STA 0091-016

Park Avenue in Breckenridge

NAME OF ROAD:

009C

PROJECT COUNTIES:

SUMMIT

CONTRACTOR:

DUCKELS CONSTRUCTION INCORPORATED

PAY PERIOD ENDING

06/06/2007

DATE TIME STARTED 10/04/2004

3500 DUCKELS COURT

DATE LET

08/12/2004

DATE WORK BEGAN

DATE AWARDED

08/30/2004

DATE TIME STOPPED 10/26/2006

DATE CONTRACT EXECUTED

09/16/2004

DATE ACCEPTED

10/26/2006

STEAMBOAT SPRINGS

CO 80487

970-879-6072

DATE NOTICE TO PROCEED

10/04/2004

|                      |                                   | CURRENT TOTAL   | THIS ESTIMATE |
|----------------------|-----------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 5,559,512.16 PARTICIPATING     | \$ 5,549,173.73 | \$ 11,104.00  |
| AWARD PROJECT AMT:   | \$ 5,191,229.81 NON-PARTICIPATING | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 99.81% TOTAL EARNINGS             | 5,549,173.73    | 11,104.00     |
| FUNDS AVAILABLE:     | \$ 10,338.43 STOCKPILED MATERIALS | 0.00            | 0.00          |
|                      | GROSS EARNINGS                    | 5,549,173.73    | 11,104.00     |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                 | -5,000.00       | 0.00          |
|                      | SECURITIES ENCUMBERED             | 0.00            | 0.00          |
|                      | NET EARNINGS                      | 5,544,173.73    | 11,104.00     |
|                      | LIQUIDATED DAMAGES                | 0.00            | 0.00          |
|                      | AUTOPAY ADJUSTMENT                | 0.00            | 0.00          |
|                      | AMOUNT DUE                        | 5,544,173.73    | 11,104.00     |
|                      | OTHER ADJUSTMENTS                 | 0.00            | 0.00          |
|                      |                                   | PAYMENT DUE     | \$ 11,104.00  |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13216  
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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0005               | 202-00001 | REMOVAL OF STRUCTURE              | 1.000<br>EACH<br>600.00000               | 1.000<br>0.000<br>1.000                     | 0.00<br>0.00             | 600.00               |
| 0010               | 202-00019 | REMOVAL OF INLET                  | 10.000<br>EACH<br>350.00000              | 10.000<br>0.000<br>10.000                   | 0.00<br>0.00             | 3,500.00             |
| 0015               | 202-00035 | REMOVAL OF PIPE                   | 954.000<br>LF<br>10.00000                | 954.000<br>0.000<br>954.000                 | 0.00<br>0.00             | 9,540.00             |
| 0020               | 202-00150 | REMOVAL OF WALL                   | 1.000<br>EACH<br>3,000.00000             | 1.000<br>0.000<br>1.000                     | 0.00<br>0.00             | 3,000.00             |
| 0025               | 202-00200 | REMOVAL OF SIDEWALK               | 583.000<br>SY<br>6.00000                 | 583.000<br>0.000<br>583.000                 | 0.00<br>0.00             | 3,498.00             |
| 0030               | 202-00203 | REMOVAL OF CURB AND GUTTER        | 1,951.000<br>LF<br>4.20000               | 1,951.000<br>0.000<br>1,951.000             | 0.00<br>0.00             | 8,194.20             |
| 0035               | 202-00220 | REMOVAL OF ASPHALT MAT            | 28,703.000<br>SY<br>2.50000              | 28,703.000<br>0.000<br>28,703.000           | 0.00<br>0.00             | 71,757.50            |
| 0040               | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 8,473.000<br>SY<br>2.25000               | 8,473.000<br>0.000<br>8,473.000             | 0.00<br>0.00             | 19,064.25            |
| 0045               | 202-00250 | *REMOVAL OF PAVEMENT MARKING      | 8,576.010<br>SF<br>3.75000               | 8,576.000<br>0.000<br>8,576.000             | 0.00<br>0.00             | 32,160.00            |
| 0050               | 202-00700 | *REMOVAL OF LIGHT STANDARD        | 7.000<br>EACH<br>476.15000               | 7.000<br>0.000<br>7.000                     | 0.00<br>0.00             | 3,333.05             |
| 0055               | 202-00810 | *REMOVAL OF GROUND SIGN           | 35.000<br>EACH<br>48.15000               | 35.000<br>0.000<br>35.000                   | 0.00<br>0.00             | 1,685.25             |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                            | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0060               | 202-00821 | *REMOVAL OF SIGN PANEL                      | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 49.22000                                 | 2.000                                       |                          | 98.44                |
| 0065               | 202-00828 | *REMOVAL OF TRAFFIC SIGNAL EQUIPMENT        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,493.55000                              | 1.000                                       |                          | 3,493.55             |
| 0070               | 202-01000 | *REMOVAL OF FENCE                           | 135.000                                  | 135.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.49000                                  | 135.000                                     |                          | 606.15               |
| 0075               | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3                | 710.000                                  | 710.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.51000                                  | 710.000                                     |                          | 1,782.10             |
| 0080               | 202-01300 | *REMOVAL OF END ANCHORAGE                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 160.50000                                | 1.000                                       |                          | 160.50               |
| 0085               | 202-04001 | PLUG CULVERT                                | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 300.00000                                | 3.000                                       |                          | 900.00               |
| 0090               | 203-00010 | UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 21,767.170                               | 21,767.000                                  |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14.50000                                 | 21,767.000                                  |                          | 315,621.50           |
| 0095               | 203-01500 | BLADING                                     | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 14.000                                      |                          | 1,400.00             |
| 0100               | 203-01510 | BACKHOE                                     | 24.000                                   | 24.000                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 130.00000                                | 24.000                                      |                          | 3,120.00             |
| 0105               | 203-01555 | DOZING (LANDSCAPING)                        | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 85.00000                                 | 10.000                                      |                          | 850.00               |
| 0110               | 203-01582 | TRUCK (DUMP)                                | 24.000                                   | 24.000                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 70.00000                                 | 24.000                                      |                          | 1,680.00             |

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|--------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                  |  |   |                          |                      |
| 0115               | 203-01594 | COMBINATION LOADER               | 24.000                                   | 24.000                                      |                          |                      |
|                    |           |                                  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 90.00000                                 | 24.000                                      |                          | 2,160.00             |
| 0120               | 206-01000 | BED COURSE MATERIAL              | 830.000                                  | 830.000                                     |                          |                      |
|                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 20.00000                                 | 830.000                                     |                          | 16,600.00            |
| 0125               | 207-00205 | TOPSOIL                          | 400.120                                  | 400.000                                     |                          |                      |
|                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 25.00000                                 | 400.000                                     |                          | 10,000.00            |
| 0130               | 208-00002 | *EROSION LOG (12 INCH)           | 538.000                                  | 538.000                                     |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 2.25000                                  | 538.000                                     |                          | 1,210.50             |
| 0135               | 208-00011 | *EROSION BALES (WEED FREE)       | 88.000                                   | 88.000                                      |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 15.00000                                 | 88.000                                      |                          | 1,320.00             |
| 0140               | 208-00020 | *SILT FENCE                      | 673.000                                  | 673.000                                     |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 1.50000                                  | 673.000                                     |                          | 1,009.50             |
| 0145               | 208-00045 | CONCRETE WASHOUT STRUCTURE       | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 1,500.00000                              | 2.000                                       |                          | 3,000.00             |
| 0150               | 208-00051 | STORM DRAIN INLET PROTECTION     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0155               | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0160               | 208-00200 | EROSION CONTROL SUPERVISOR       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 4,500.00000                              | 1.000                                       |                          | 4,500.00             |
| 0165               | 210-00810 | *RESET GROUND SIGN               | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 240.75000                                | 8.000                                       |                          | 1,926.00             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0170               | 210-00815 | *RESET SIGN PANEL                      | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 70.62000                                 | 7.000                                       |                          | 494.34               |
| 0175               | 210-00858 | *RESET PEDESTAL POLE                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 449.40000                                | 1.000                                       |                          | 449.40               |
| 0180               | 210-00882 | *RESET TRAFFIC SIGNAL VEHICLE DETECTOR | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 513.60000                                | 1.000                                       |                          | 513.60               |
| 0185               | 210-04010 | ADJUST MANHOLE                         | 28.000                                   | 28.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 600.00000                                | 28.000                                      |                          | 16,800.00            |
| 0190               | 210-04050 | ADJUST VALVE BOX                       | 11.000                                   | 11.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 200.00000                                | 11.000                                      |                          | 2,200.00             |
| 0195               | 212-00006 | *SEEDING (NATIVE)                      | 6.700                                    | 6.700                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,140.00000                              | 6.700                                       |                          | 14,338.00            |
| 0200               | 212-00028 | *SEEDING (WETLANDS)                    | 0.200                                    | 0.200                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,605.00000                              | 0.200                                       |                          | 321.00               |
| 0205               | 213-00002 | *MULCHING (WEED FREE HAY)              | 6.900                                    | 6.900                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 909.50000                                | 6.900                                       |                          | 6,275.55             |
| 0210               | 213-00061 | *MULCH TACKIFIER                       | 1,810.000                                | 1,810.000                                   |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.55000                                  | 1,810.000                                   |                          | 2,805.50             |
| 0215               | 213-00700 | LANDSCAPE BOULDER                      | 30.000                                   | 30.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 150.00000                                | 30.000                                      |                          | 4,500.00             |
| 0220               | 214-00215 | *DECIDUOUS TREE (1.5 INCH CALIPER)     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 230.05000                                | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0225               | 214-00350 | *DECIDUOUS SHRUB (5 GALLON CONTAINER)         | 265.000                                  | 265.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 33.71000                                 | 265.000                                     |                          | 8,933.15             |
| 0230               | 214-00504 | *EVERGREEN TREE (4 FOOT) (BALL AND BURLAP)    | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 262.15000                                | 6.000                                       |                          | 1,572.90             |
| 0235               | 214-00506 | *EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)    | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 342.40000                                | 4.000                                       |                          | 1,369.60             |
| 0240               | 214-01010 | *BRUSH LAYER CUTTING                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.76000                                  | 0.000                                       |                          | 0.00                 |
| 0245               | 215-00000 | *TRANSPLANT SHRUB                             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 197.95000                                | 0.000                                       |                          | 0.00                 |
| 0250               | 215-00600 | *TRANSPLANT PLUG                              | 1,000.000                                | 1,000.000                                   |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.75000                                  | 1,000.000                                   |                          | 7,750.00             |
| 0255               | 216-00035 | *SOIL RETENTION BLANKET (PLASTIC)             | 532.300                                  | 532.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.95000                                  | 532.000                                     |                          | 3,697.40             |
| 0260               | 217-00020 | *HERBICIDE TREATMENT                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 160.50000                                | 0.000                                       |                          | 0.00                 |
| 0265               | 304-06000 | AGGREGATE BASE COURSE (CLASS 6)               | 8,561.350                                | 8,561.350                                   |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14.00000                                 | 8,561.350                                   |                          | 119,858.90           |
| 0270               | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 254.880                                  | 254.880                                     |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 101.40000                                | 254.880                                     |                          | 25,844.83            |
| 0275               | 403-34701 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (75)    | 11,008.660                               | 11,008.660                                  |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 36.20000                                 | 11,008.660                                  |                          | 398,513.49           |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0280               | 411-03355 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34) | 635.110                                  | 635.110                                     |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 306.51000                                | 635.110                                     |                          | 194,667.57           |
| 0285               | 411-10253 | *EMULSIFIED ASPHALT (CSS-1H)                 | 3,651.000                                | 3,651.000                                   |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.55000                                  | 3,651.000                                   |                          | 5,659.05             |
| 0290               | 412-00600 | *CONCRETE PAVEMENT (6 INCH)                  | 132.400                                  | 132.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 43.38000                                 | 132.000                                     |                          | 5,726.16             |
| 0295               | 412-00850 | *CONCRETE PAVEMENT (8-1/2 INCH)              | 477.000                                  | 477.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 52.16000                                 | 477.000                                     |                          | 24,880.32            |
| 0300               | 420-00100 | GEOTEXTILE (EROSION CONTROL) (CLASS A)       | 525.000                                  | 525.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.00000                                  | 525.000                                     |                          | 1,575.00             |
| 0305               | 503-00018 | *DRILLED CAISSON (18 INCH)                   | 24.000                                   | 24.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 96.30000                                 | 24.000                                      |                          | 2,311.20             |
| 0310               | 503-00036 | *DRILLED CAISSON (36 INCH)                   | 121.000                                  | 121.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 219.35000                                | 121.000                                     |                          | 26,541.35            |
| 0315               | 503-00048 | *DRILLED CAISSON (48 INCH)                   | 21.000                                   | 21.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 347.75000                                | 21.000                                      |                          | 7,302.75             |
| 0320               | 506-00212 | RIPRAP (12 INCH)                             | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40.00000                                 | 14.000                                      |                          | 560.00               |
| 0325               | 601-03000 | CONCRETE CLASS D                             | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 485.00000                                | 6.000                                       |                          | 2,910.00             |
| 0330               | 601-12084 | *CONCRETE LINING (84 INCH CONDUIT)           | 147.000                                  | 147.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 80.00000                                 | 147.000                                     |                          | 11,760.00            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0335               | 602-00020 | *REINFORCING STEEL (EPOXY COATED)       | 199.000                                  | 199.000                                     |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.90000                                  | 199.000                                     |                          | 179.10               |
| 0340               | 603-01120 | 12 INCH REINFORCED CONCRETE PIPE        | 190.000                                  | 190.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 50.00000                                 | 190.000                                     |                          | 9,500.00             |
| 0345               | 603-01180 | 18 INCH REINFORCED CONCRETE PIPE        | 868.000                                  | 868.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 55.00000                                 | 868.000                                     |                          | 47,740.00            |
| 0350               | 603-01240 | 24 INCH REINFORCED CONCRETE PIPE        | 72.000                                   | 72.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 130.00000                                | 72.000                                      |                          | 9,360.00             |
| 0355               | 603-01300 | 30 INCH REINFORCED CONCRETE PIPE        | 144.000                                  | 144.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                                | 144.000                                     |                          | 21,600.00            |
| 0360               | 603-01360 | 36 INCH REINFORCED CONCRETE PIPE        | 39.000                                   | 39.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 175.00000                                | 39.000                                      |                          | 6,825.00             |
| 0365               | 603-05012 | 12 INCH REINFORCED CONCRETE END SECTION | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 320.00000                                | 2.000                                       |                          | 640.00               |
| 0370               | 603-05018 | 18 INCH REINFORCED CONCRETE END SECTION | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 360.00000                                | 10.000                                      |                          | 3,600.00             |
| 0375               | 603-05036 | 36 INCH REINFORCED CONCRETE END SECTION | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,200.00000                              | 1.000                                       |                          | 1,200.00             |
| 0380               | 603-10180 | 18 INCH CORRUGATED STEEL PIPE           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 0385               | 604-00305 | INLET TYPE C (5 FOOT)                   | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,400.00000                              | 2.000                                       |                          | 4,800.00             |



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|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0390               | 604-00350 | INLET TYPE C (SPECIAL)            | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 2,800.00000                              | 3.000                                       |                          | 8,400.00             |
| 0395               | 604-19105 | INLET TYPE R L 5 (5 FOOT)         | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 4,000.00000                              | 10.000                                      |                          | 40,000.00            |
| 0400               | 604-19110 | INLET TYPE R L 5 (10 FOOT)        | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 3,900.00000                              | 2.000                                       |                          | 7,800.00             |
| 0405               | 604-19205 | INLET TYPE R L 10 (5 FOOT)        | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 4,000.00000                              | 3.000                                       |                          | 12,000.00            |
| 0410               | 604-19305 | INLET TYPE R L 15 (5 FOOT)        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 5,000.00000                              | 1.000                                       |                          | 5,000.00             |
| 0415               | 604-19310 | INLET TYPE R L 15 (10 FOOT)       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 5,000.00000                              | 1.000                                       |                          | 5,000.00             |
| 0420               | 604-19405 | INLET TYPE R SPECIAL (5 FOOT)     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 3,600.00000                              | 1.000                                       |                          | 3,600.00             |
| 0425               | 604-25006 | VANE GRATE INLET SPECIAL (5 FOOT) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 2,400.00000                              | 1.000                                       |                          | 2,400.00             |
| 0430               | 604-30005 | MANHOLE SLAB BASE (5 FOOT)        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 2,200.00000                              | 1.000                                       |                          | 2,200.00             |
| 0435               | 604-31010 | MANHOLE BOX BASE (10 FOOT)        | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 4,200.00000                              | 2.000                                       |                          | 8,400.00             |
| 0440               | 604-31015 | MANHOLE BOX BASE (15 FOOT)        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 5,000.00000                              | 1.000                                       |                          | 5,000.00             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0445               | 605-00060 | 6 INCH PERFORATED PIPE UNDERDRAIN                 | 2,601.000                                | 2,601.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.00000                                 | 2,601.000                                   |                          | 104,040.00           |
| 0450               | 605-84000 | SUBSURFACE DRAIN OUTLET                           | 128.000                                  | 128.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.00000                                 | 128.000                                     |                          | 5,120.00             |
| 0455               | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING)              | 647.500                                  | 647.500                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17.60000                                 | 647.500                                     |                          | 11,396.00            |
| 0460               | 606-00710 | *GUARDRAIL TYPE 7 (STYLE CA)                      | 384.000                                  | 384.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 80.00000                                 | 384.000                                     |                          | 30,720.00            |
| 0465               | 606-01370 | *TRANSITION TYPE 3G                               | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,270.00000                              | 3.000                                       |                          | 3,810.00             |
| 0470               | 606-01460 | *MEDIAN TERMINAL                                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,197.00000                              | 1.000                                       |                          | 4,197.00             |
| 0475               | 606-02003 | *END ANCHORAGE (NONFLARED)                        | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,180.00000                              | 2.000                                       |                          | 4,360.00             |
| 0480               | 607-00005 | *END POST   | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 142.47000                                | 3.000                                       |                          | 427.41               |
| 0485               | 607-00010 | *CORNER AND LINE BRACE POST                       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 220.42000                                | 1.000                                       |                          | 220.42               |
| 0490               | 607-11300 | *FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS | 272.000                                  | 272.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.80000                                  | 272.000                                     |                          | 1,033.60             |
| 0495               | 607-11525 | *FENCE (PLASTIC)                                  | 2,145.000                                | 2,145.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.94000                                  | 2,145.000                                   |                          | 6,306.30             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0500               | 608-00000 | *CONCRETE SIDEWALK                          | 2,658.030                                | 2,658.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.24000                                 | 2,658.000                                   |                          | 48,481.92            |
| 0505               | 608-00010 | *CONCRETE CURB RAMP                         | 276.000                                  | 276.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 90.95000                                 | 276.000                                     |                          | 25,102.20            |
| 0510               | 609-21010 | *CURB AND GUTTER TYPE 2 (SECTION I-B)       | 6,563.300                                | 6,563.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.53000                                  | 6,563.000                                   |                          | 42,856.39            |
| 0515               | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B)      | 7,649.300                                | 7,649.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8.61000                                  | 7,649.000                                   |                          | 65,857.89            |
| 0520               | 610-00020 | *MEDIAN COVER MATERIAL (PATTERNED CONCRETE) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.76000                                  | 0.000                                       |                          | 0.00                 |
| 0525               | 612-00001 | *DELINEATOR (TYPE I)                        | 16.000                                   | 16.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14.98000                                 | 16.000                                      |                          | 239.68               |
| 0530               | 612-00002 | *DELINEATOR (TYPE II)                       | 60.000                                   | 60.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17.12000                                 | 60.000                                      |                          | 1,027.20             |
| 0535               | 612-00003 | *DELINEATOR (TYPE III)                      | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19.26000                                 | 14.000                                      |                          | 269.64               |
| 0540               | 613-01100 | *1 INCH ELECTRICAL CONDUIT (PLASTIC)        | 44.000                                   | 44.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21.40000                                 | 44.000                                      |                          | 941.60               |
| 0545               | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC)        | 8,559.000                                | 8,559.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9.63000                                  | 8,559.000                                   |                          | 82,423.17            |
| 0550               | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC)        | 6,583.000                                | 6,583.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.77000                                 | 6,583.000                                   |                          | 77,481.91            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0555               | 613-01400 | *4 INCH ELECTRICAL CONDUIT (PLASTIC)       | 1,050.000                                | 1,050.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.91000                                 | 1,050.000                                   |                          | 14,605.50            |
| 0560               | 613-01600 | *6 INCH ELECTRICAL CONDUIT (PLASTIC)       | 240.000                                  | 240.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.98000                                 | 240.000                                     |                          | 3,595.20             |
| 0565               | 613-10000 | *WIRING                                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 28,761.60000                             | 1.000                                       |                          | 28,761.60            |
| 0570               | 613-16000 | *LUMINAIRE (SPECIAL)                       | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 704.06000                                | 7.000                                       |                          | 4,928.42             |
| 0575               | 613-34300 | *LIGHT STANDARD METAL (30 FOOT)            | 15.000                                   | 15.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,142.14000                              | 15.000                                      |                          | 32,132.10            |
| 0580               | 613-40010 | *LIGHT STANDARD FOUNDATION                 | 15.000                                   | 15.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 791.80000                                | 15.000                                      |                          | 11,877.00            |
| 0585               | 613-50100 | *LIGHTING CONTROL CENTER                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,722.98000                              | 1.000                                       |                          | 4,722.98             |
| 0590               | 613-70250 | *LUMINAIRE HIGH PRESSURE SODIUM (250 WATT) | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,431.66000                              | 13.000                                      |                          | 18,611.58            |
| 0595               | 613-75175 | *LUMINAIRE METAL HALIDE (175 WATT)         | 15.000                                   | 15.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,487.30000                              | 15.000                                      |                          | 22,309.50            |
| 0600               | 614-00011 | *SIGN PANEL (CLASS I)                      | 426.000                                  | 426.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19.80000                                 | 426.000                                     |                          | 8,434.80             |
| 0600               |           | MATERIAL ALLOWANCE SIGN PANEL (CL I)       |  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19.80000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0605               | 614-00012 | *SIGN PANEL (CLASS II)                                     | 428.000                                  | 428.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21.94000                                 | 428.000                                     |                          | 9,390.32             |
| 0605               |           | MATERIAL ALLOWANCE SIGN PANEL (CL II)                      |  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21.94000                                 | 0.000                                       |                          | 0.00                 |
| 0610               | 614-00220 | *STEEL SIGN POST (2.5X2.5 INCH TUBING)                     | 29.000                                   | 29.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.39000                                 | 29.000                                      |                          | 504.31               |
| 0615               | 614-01502 | *STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)         | 313.000                                  | 313.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.04000                                 | 313.000                                     |                          | 3,768.52             |
| 0615               |           | MATERIAL ALLOWANCE STEEL SIGN SUPP(2-IN RD)                |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.04000                                 | 0.000                                       |                          | 0.00                 |
| 0620               | 614-01582 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE) | 524.000                                  | 524.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 28.36000                                 | 524.000                                     |                          | 14,860.64            |
| 0620               |           | MATERIAL ALLOWANCE STEEL SIGN SUPP(2.5 IN RD)              |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 28.36000                                 | 0.000                                       |                          | 0.00                 |
| 0625               | 614-70112 | *TRAFFIC SIGNAL FACE (12)                                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 802.50000                                | 1.000                                       |                          | 802.50               |
| 0630               | 614-70117 | *PEDESTRIAN SIGNAL FACE (16)                               | 22.000                                   | 22.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 460.10000                                | 22.000                                      |                          | 10,122.20            |
| 0635               | 614-70336 | *TRAFFIC SIGNAL FACE (12-12-12)                            | 44.000                                   | 44.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 738.30000                                | 44.000                                      |                          | 32,485.20            |
| 0640               | 614-70560 | *TRAFFIC SIGNAL FACE (12-12-12-12-12)                      | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,214.45000                              | 9.000                                       |                          | 10,930.05            |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                               | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0645               | 614-72858 | *PEDESTAL POLE (3 FOOT 6 INCH)                 | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 567.10000                                | 4.000                                       |                          | 2,268.40             |
| 0650               | 614-72860 | *PEDESTRIAN PUSH BUTTON                        | 21.000                                   | 21.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 90.95000                                 | 21.000                                      |                          | 1,909.95             |
| 0655               | 614-72886 | *INTERSECTION DETECTION SYSTEM (CAMERA)        | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20,009.00000                             | 4.000                                       |                          | 80,036.00            |
| 0660               | 614-81010 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)  | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 24,551.15000                             | 8.000                                       |                          | 196,409.20           |
| 0665               | 614-81020 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM)  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 54,411.00000                             | 1.000                                       |                          | 54,411.00            |
| 0670               | 614-84000 | *TRAFFIC SIGNAL PEDESTAL POLE STEEL            | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 655.91000                                | 4.000                                       |                          | 2,623.64             |
| 0675               | 614-85366 | *TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (16 INCH) | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,195.75000                              | 4.000                                       |                          | 28,783.00            |
| 0680               | 614-86240 | *TRAFFIC SIGNAL CONTROLLER (TYPE 170)          | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21,902.90000                             | 4.000                                       |                          | 87,611.60            |
| 0685               | 614-87424 | *FIBER OPTIC CABLE (SINGLE MODE) (24 STRANDS)  | 7,340.000                                | 7,340.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.55000                                  | 7,340.000                                   |                          | 33,397.00            |
| 0690               | 625-00000 | *CONSTRUCTION SURVEYING                        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 34,240.00000                             | 1.000                                       |                          | 34,240.00            |
| 0695               | 625-00001 | *CONSTRUCTION SURVEYING (HOURLY)               | 48.000                                   | 48.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 107.00000                                | 48.000                                      |                          | 5,136.00             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0700               | 626-00000 | *MOBILIZATION  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 500,000.00000                            | 1.000                                       |                          | 500,000.00           |
| 0705               | 626-01000 | PUBLIC INFORMATION SERVICES                                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12,000.00000                             | 1.000                                       |                          | 12,000.00            |
| 0710               | 627-00005 | *EPOXY PAVEMENT MARKING  | 118.000                                  | 118.000                                     |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 62.86000                                 | 118.000                                     |                          | 7,417.48             |
| 0715               | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)                 | 149.000                                  | 149.000                                     |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 52.00000                                 | 149.000                                     |                          | 7,748.00             |
| 0720               | 627-30405 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING<br>(WORD-SYMBOL)     | 543.000                                  | 543.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.11000                                 | 543.000                                     |                          | 7,118.73             |
| 0725               | 627-30410 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP<br>LINE) | 3,207.000                                | 3,207.000                                   |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.29000                                  | 3,207.000                                   |                          | 26,586.03            |
| 0730               | 629-01001 | *SURVEY MONUMENT (TYPE 1)                                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 107.00000                                | 0.000                                       |                          | 0.00                 |
| 0735               | 629-01002 | *SURVEY MONUMENT (TYPE 2)                                      | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 321.00000                                | 2.000                                       |                          | 642.00               |
| 0740               | 629-01005 | *SURVEY MONUMENT (TYPE 5)                                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 64.00000                                 | 0.000                                       |                          | 0.00                 |
| 0745               | 630-00000 | *FLAGGING  | 8,123.250                                | 8,123.000                                   |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.22000                                 | 8,123.000                                   |                          | 164,247.06           |
| 0750               | 630-00007 | *TRAFFIC CONTROL INSPECTION                                    | 176.000                                  | 176.000                                     |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 116.63000                                | 176.000                                     |                          | 20,526.88            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0755               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                                  | 266.000                                  | 266.000                                     |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 379.85000                                | 266.000                                     |                          | 101,040.10           |
| 0760               | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY)                          | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 123.05000                                | 10.000                                      |                          | 1,230.50             |
| 0765               | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY)                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 251.45000                                | 0.000                                       |                          | 0.00                 |
| 0770               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                    | 17.000                                   | 17.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 80.25000                                 | 17.000                                      |                          | 1,364.25             |
| 0775               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 52.000                                   | 52.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 107.00000                                | 52.000                                      |                          | 5,564.00             |
| 0780               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 160.50000                                | 6.000                                       |                          | 963.00               |
| 0785               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 472.000                                  | 472.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.91000                                 | 472.000                                     |                          | 6,565.52             |
| 0790               | 630-80355 | *PORTABLE MESSAGE SIGN PANEL                                 | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,420.00000                              | 3.000                                       |                          | 19,260.00            |
| 0795               | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,326.80000                              | 1.000                                       |                          | 1,326.80             |
| 0800               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 150.000                                  | 150.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 53.50000                                 | 150.000                                     |                          | 8,025.00             |
| 0805               | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)            | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 64.20000                                 | 10.000                                      |                          | 642.00               |



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|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0810               | 630-80370 | CONCRETE BARRIER (TEMPORARY)         | 1,000.000                                | 1,000.000                                   |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 20.00000                                 | 1,000.000                                   |                          | 20,000.00            |
| 0815               | 630-80380 | *TRAFFIC CONE                        | 241.000                                  | 241.000                                     |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 11.77000                                 | 241.000                                     |                          | 2,836.57             |
| 0820               | 630-85010 | IMPACT ATTENUATOR (TEMPORARY)        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 8,500.00000                              | 1.000                                       |                          | 8,500.00             |
| 0825               | 700-70010 | F/A MINOR CONTRACT REVISIONS         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0830               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE       | 1,249.000                                | 1,249.000                                   |                          |                      |
|                    |           |                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1.00000                                  | 1,249.000                                   |                          | 1,249.00             |
| 0835               | 700-70021 | F/A ON-THE-JOB TRAINEE               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0840               | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0845               | 700-70025 | F/A QUALITY INCENTIVE PAYMENT        | 18,260.840                               | 18,260.840                                  |                          |                      |
|                    |           |                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1.00000                                  | 18,260.840                                  |                          | 18,260.84            |
| 0850               | 700-70028 | F/A ESB PROGRAM                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0855               | 700-70035 | F/A UTILITIES                        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0860               | 700-70036 | FORCED ACCOUNTS FUEL COST ADJUSTMENT | 7,847.020                                | 7,847.020                                   |                          |                      |
|                    |           |                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1.00000                                  | 7,847.020                                   |                          | 7,847.02             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0865               | 700-70110 | F/A INSTALL BUS SHELTERS                                    | 6,119.740                                | 6,058.210                                   |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 6,058.210                                   |                          | 6,058.21             |
| 0866               | 900-00014 | ADDED ITEM (LUMP SUM)/ LAWSUIT RESOLUTION                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,000.00000                              | 1.000                                       |                          | 5,000.00             |
| 0870               | 700-70380 | F/A EROSION CONTROL   | 677.880                                  | 677.880                                     |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 677.880                                     |                          | 677.88               |
| 0871               | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION-WORKING TIME VIOLATION | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0872               | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION-CERTIFIED PAYROLL      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0873               | 700-70011 | F/A PARTNERING PARTNERING PROGRAM                           | 6,194.490                                | 6,194.490                                   |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 6,194.490                                   |                          | 6,194.49             |
| 0874               | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION - SUBCONTRACTOR LIEN   | 0.000                                    | -21,191.880                                 |                          |                      |
|                    |           |   | DOL                                      | 11,104.000                                  | 11,104.00                |                      |
|                    |           |   | 1.00000                                  | -10,087.880                                 |                          | -10,087.88           |
| 0876               | 900-00006 | ADDED ITEM (DOLLAR)/ TRAILER WINTERIZATION                  | 6,756.000                                | 6,756.000                                   |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 6,756.000                                   |                          | 6,756.00             |
| 0877               | 900-00014 | ADDED ITEM (LUMP SUM)/ BIKE PATH RAMP                       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7,100.00000                              | 1.000                                       |                          | 7,100.00             |
| 0878               | 900-00006 | ADDED ITEM (DOLLAR)/ WELD 84-INCH CULVERT PLATE             | 4,165.690                                | 4,165.690                                   |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 4,165.690                                   |                          | 4,165.69             |
| 0879               | 900-00006 | ADDED ITEM (DOLLAR)/ SEASON WORKING WINTERIZATION           | 2,812.890                                | 2,812.890                                   |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 2,812.890                                   |                          | 2,812.89             |

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| REF NO.                   | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY        |           |  |  |   |                          |                      |
| 1121                      | 211-01111 | ROCK REINFORCEMENT (DOWELS)                  | 120.000                                  | 120.000                                     |                          |                      |
|                           |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 50.05000                                 | 120.000                                     |                          | 6,006.00             |
| 1122                      | 607-55100 | WIRE MESH                                    | 13,000.000                               | 13,000.000                                  |                          |                      |
|                           |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 5.14000                                  | 13,000.000                                  |                          | 66,820.00            |
| 1123                      | 626-00000 | MOBILIZATION                                 | 1.000                                    | 1.000                                       |                          |                      |
|                           |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 2,750.00000                              | 1.000                                       |                          | 2,750.00             |
|                           |           |  | CAT 0200                                 | CURRENT AMT \$                              | 3,974,524.76 \$          | 11,104.00 \$         |
|                           |           |  |  |   |                          | 3,964,340.25         |
| CAT NO0300 BRIDGE F-12-CA |           |  |  |   |                          |                      |
| 0880                      | 206-00000 | STRUCTURE EXCAVATION                         | 1,974.000                                | 1,974.000                                   |                          |                      |
|                           |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 6.00000                                  | 1,974.000                                   |                          | 11,844.00            |
| 0885                      | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)                | 1,647.000                                | 1,647.000                                   |                          |                      |
|                           |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 25.00000                                 | 1,647.000                                   |                          | 41,175.00            |
| 0890                      | 206-00200 | STRUCTURE BACKFILL (CLASS 2)                 | 756.000                                  | 756.000                                     |                          |                      |
|                           |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 6.00000                                  | 756.000                                     |                          | 4,536.00             |
| 0895                      | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL            | 1,647.000                                | 1,647.000                                   |                          |                      |
|                           |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 22.00000                                 | 1,647.000                                   |                          | 36,234.00            |
| 0900                      | 403-34701 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (75)   | 92.000                                   | 92.000                                      |                          |                      |
|                           |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 36.20000                                 | 92.000                                      |                          | 3,330.40             |
| 0905                      | 411-03355 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34) | 5.500                                    | 5.500                                       |                          |                      |
|                           |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 306.51000                                | 5.500                                       |                          | 1,685.81             |
| 0910                      | 502-00460 | *PILE TIP                                    | 10.000                                   | 10.000                                      |                          |                      |
|                           |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |  | 125.00000                                | 10.000                                      |                          | 1,250.00             |

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| REF NO.                   | ITEM NO.  | ITEM DESCRIPTION                                   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 BRIDGE F-12-CA |           |  |  |   |                          |                      |
| 0915                      | 502-11274 | *STEEL PILING (HP 12X74)                           | 397.700                                  | 397.700                                     |                          |                      |
|                           |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 44.00000                                 | 397.700                                     |                          | 17,498.80            |
| 0920                      | 506-00224 | RIPRAP (24 INCH)                                   | 44.000                                   | 44.000                                      |                          |                      |
|                           |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 40.00000                                 | 44.000                                      |                          | 1,760.00             |
| 0925                      | 509-00000 | *STRUCTURAL STEEL                                  | 152,504.000                              | 152,504.000                                 |                          |                      |
|                           |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 2.20000                                  | 152,504.000                                 |                          | 335,508.80           |
| 0926                      | 900-00014 | ADDED ITEM (LUMP SUM)/ GIRDER ERECTION PLAN        | 16,180.000                               | 16,180.000                                  |                          |                      |
|                           |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 1.00000                                  | 16,180.000                                  |                          | 16,180.00            |
| 0927                      | 900-00014 | ADDED ITEM (LUMP SUM)/ FORM BLOCKOUT FOR PRESTRESS | 1.000                                    | 1.000                                       |                          |                      |
|                           |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 138.00000                                | 1.000                                       |                          | 138.00               |
| 0930                      | 515-00120 | *WATERPROOFING (MEMBRANE)                          | 772.000                                  | 772.000                                     |                          |                      |
|                           |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 15.00000                                 | 772.000                                     |                          | 11,580.00            |
| 0935                      | 515-00400 | CONCRETE SEALER                                    | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 12.00000                                 | 0.000                                       |                          | 0.00                 |
| 0940                      | 601-03040 | CONCRETE CLASS D (BRIDGE)                          | 337.400                                  | 337.000                                     |                          |                      |
|                           |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 385.00000                                | 337.000                                     |                          | 129,745.00           |
| 0945                      | 601-40301 | *STRUCTURAL CONCRETE COATING                       | 3,735.000                                | 3,735.000                                   |                          |                      |
|                           |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 1.40000                                  | 3,735.000                                   |                          | 5,229.00             |
| 0950                      | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                  | 49,485.000                               | 49,485.000                                  |                          |                      |
|                           |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 0.90000                                  | 49,485.000                                  |                          | 44,536.50            |
| 0955                      | 606-10705 | *BRIDGE RAIL TYPE 7 (SPECIAL)                      | 291.000                                  | 291.000                                     |                          |                      |
|                           |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 95.00000                                 | 291.000                                     |                          | 27,645.00            |

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| REF NO.                   | ITEM NO.  | ITEM DESCRIPTION                            | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 BRIDGE F-12-CA |           |   |  |   |                          |                      |
| 0960                      | 613-00075 | *3/4 INCH ELECTRICAL CONDUIT                | 80.000                                   | 80.000                                      |                          |                      |
|                           |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 9.63000                                  | 80.000                                      |                          | 770.40               |
| 0965                      | 613-00200 | *2 INCH ELECTRICAL CONDUIT                  | 262.000                                  | 262.000                                     |                          |                      |
|                           |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 11.77000                                 | 262.000                                     |                          | 3,083.74             |
| 0970                      | 618-00005 | *PRESTRESSING STEEL BAR                     | 11.000                                   | 11.000                                      |                          |                      |
|                           |           |   | MKFT                                     | 0.000                                       | 0.00                     |                      |
|                           |           |   | 450.00000                                | 11.000                                      |                          | 4,950.00             |
|                           |           |   | CAT 0300                                 | CURRENT AMT \$                              | 698,834.45 \$            | 0.00 \$ 698,680.45   |
| CAT NO0301 BRECK PARK 2   |           |   |  |   |                          |                      |
| 0975                      | 202-00246 | *REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL) | 462.000                                  | 462.000                                     |                          |                      |
|                           |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 8.00000                                  | 462.000                                     |                          | 3,696.00             |
| 0980                      | 202-00425 | REMOVAL OF BRIDGE RAILING                   | 174.000                                  | 174.000                                     |                          |                      |
|                           |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 12.00000                                 | 174.000                                     |                          | 2,088.00             |
| 0985                      | 515-00400 | CONCRETE SEALER                             | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 12.00000                                 | 0.000                                       |                          | 0.00                 |
| 0990                      | 601-03040 | CONCRETE CLASS D (BRIDGE)                   | 50.000                                   | 50.000                                      |                          |                      |
|                           |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 385.00000                                | 50.000                                      |                          | 19,250.00            |
| 0995                      | 601-40301 | *STRUCTURAL CONCRETE COATING                | 7,420.000                                | 7,420.000                                   |                          |                      |
|                           |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1.40000                                  | 7,420.000                                   |                          | 10,388.00            |
| 1000                      | 602-00020 | *REINFORCING STEEL (EPOXY COATED)           | 16,477.000                               | 16,477.000                                  |                          |                      |
|                           |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 0.90000                                  | 16,477.000                                  |                          | 14,829.30            |
| 1005                      | 606-10705 | *BRIDGE RAIL TYPE 7 (SPECIAL)               | 174.000                                  | 174.000                                     |                          |                      |
|                           |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 95.00000                                 | 174.000                                     |                          | 16,530.00            |
|                           |           |   | CAT 0301                                 | CURRENT AMT \$                              | 66,781.30 \$             | 0.00 \$ 66,781.30    |

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| REF NO.          | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0302 WALLS |           |   |  |   |                          |                      |
| 1010             | 203-02300 | *ROCK SCALER  | 24.000                                   | 24.000                                      |                          |                      |
|                  |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                  |           |   | 160.00000                                | 24.000                                      |                          | 3,840.00             |
| 1015             | 203-02310 | *SCALER FOREMAN   | 24.000                                   | 24.000                                      |                          |                      |
|                  |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                  |           |   | 100.00000                                | 24.000                                      |                          | 2,400.00             |
| 1020             | 203-02330 | LABORER   | 24.000                                   | 24.000                                      |                          |                      |
|                  |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                  |           |   | 32.00000                                 | 24.000                                      |                          | 768.00               |
| 1025             | 206-00000 | STRUCTURE EXCAVATION  | 1,755.000                                | 1,755.000                                   |                          |                      |
|                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                  |           |   | 6.00000                                  | 1,755.000                                   |                          | 10,530.00            |
| 1030             | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)   | 2,970.000                                | 2,970.000                                   |                          |                      |
|                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                  |           |   | 25.00000                                 | 2,970.000                                   |                          | 74,250.00            |
| 1031             | 900-00006 | ADDED ITEM (DOLLAR)/ CO#2 - \$ REDUCTION ON GRADATION:<br>ITEM 1030 206 STR BKFL CL 1 | -5,950.000                               | -5,950.000                                  |                          |                      |
|                  |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                  |           |   | 1.00000                                  | -5,950.000                                  |                          | -5,950.00            |
| 1035             | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL   | 1,800.000                                | 1,800.000                                   |                          |                      |
|                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                  |           |   | 22.00000                                 | 1,800.000                                   |                          | 39,600.00            |
| 1040             | 206-00510 | FILTER MATERIAL (CLASS A)   | 35.000                                   | 35.000                                      |                          |                      |
|                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                  |           |   | 100.00000                                | 35.000                                      |                          | 3,500.00             |
| 1045             | 211-02116 | *ROCK DOWEL   | 0.000                                    | 0.000                                       |                          |                      |
|                  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                  |           |   | 33.00000                                 | 0.000                                       |                          | 0.00                 |
| 1050             | 504-04410 | *BLOCK FACING   | 4,686.000                                | 4,686.000                                   |                          |                      |
|                  |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                  |           |   | 7.50000                                  | 4,686.000                                   |                          | 35,145.00            |
| 1055             | 504-06100 | *GROUND NAILED WALL   | 3,591.000                                | 3,591.000                                   |                          |                      |
|                  |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                  |           |   | 45.15000                                 | 3,591.000                                   |                          | 162,133.65           |

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|------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|------------|
| CAT NO0302 WALLS |           |                                   |  |   |                          |                      |            |
| 1060             | 515-00400 | CONCRETE SEALER                   | 0.000                                    | 0.000                                       |                          |                      |            |
|                  |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |            |
|                  |           |                                   | 12.00000                                 | 0.000                                       |                          | 0.00                 |            |
| 1065             | 601-01000 | CONCRETE CLASS B                  | 20.000                                   | 20.000                                      |                          |                      |            |
|                  |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                  |           |                                   | 325.00000                                | 20.000                                      |                          | 6,500.00             |            |
| 1070             | 601-03000 | CONCRETE CLASS D                  | 170.000                                  | 170.000                                     |                          |                      |            |
|                  |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                  |           |                                   | 485.00000                                | 170.000                                     |                          | 82,450.00            |            |
| 1075             | 601-40000 | MASONRY VENEER                    | 4,606.000                                | 4,606.000                                   |                          |                      |            |
|                  |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |            |
|                  |           |                                   | 57.50000                                 | 4,606.000                                   |                          | 264,845.00           |            |
| 1080             | 601-40301 | *STRUCTURAL CONCRETE COATING      | 4,687.000                                | 4,687.000                                   |                          |                      |            |
|                  |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |            |
|                  |           |                                   | 1.40000                                  | 4,687.000                                   |                          | 6,561.80             |            |
| 1085             | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 24,425.000                               | 24,425.000                                  |                          |                      |            |
|                  |           |                                   | LB                                       | 0.000                                       | 0.00                     |                      |            |
|                  |           |                                   | 0.90000                                  | 24,425.000                                  |                          | 21,982.50            |            |
| 1090             | 605-83560 | 6 INCH PIPE UNDERDRAIN            | 325.000                                  | 325.000                                     |                          |                      |            |
|                  |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                  |           |                                   | 22.00000                                 | 325.000                                     |                          | 7,150.00             |            |
| 1095             | 606-10705 | *BRIDGE RAIL TYPE 7 (SPECIAL)     | 485.000                                  | 485.000                                     |                          |                      |            |
|                  |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                  |           |                                   | 95.00000                                 | 485.000                                     |                          | 46,075.00            |            |
| 1100             | 607-55100 | *WIRE MESH                        | 0.000                                    | 0.000                                       |                          |                      |            |
|                  |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |            |
|                  |           |                                   | 7.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 1105             | 613-00200 | *2 INCH ELECTRICAL CONDUIT        | 910.000                                  | 910.000                                     |                          |                      |            |
|                  |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                  |           |                                   | 11.77000                                 | 910.000                                     |                          | 10,710.70            |            |
|                  |           |                                   | CAT 0302                                 | CURRENT AMT \$                              | 772,491.65 \$            | 0.00 \$              | 772,491.65 |

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| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION           | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |              |
|---|-----------|----------------------------|--|---|--------------------------|----------------------|--------------|
| CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS |           |                            |  |   |                          |                      |              |
| 1110  | 620-00002 | FIELD OFFICE (CLASS 2)     | 1.000<br>EACH<br>26,000.00000            | 1.000<br>0.000<br>1.000                     | 0.00                     | 26,000.00            |              |
| 1115  | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000<br>EACH<br>18,000.00000            | 1.000<br>0.000<br>1.000                     | 0.00                     | 18,000.00            |              |
| 1120  | 620-00020 | SANITARY FACILITY          | 1.000<br>EACH<br>2,880.00000             | 1.000<br>0.000<br>1.000                     | 0.00                     | 2,880.00             |              |
|   |           |                            | CAT 0400                                 | CURRENT AMT \$                              | 46,880.00 \$             | 0.00 \$              | 46,880.00    |
|   |           |                            | PROJECT TOTAL                            | CURRENT AMT \$                              | 5,559,512.16 \$          | 11,104.00 \$         | 5,549,173.65 |