

ESTIMATE SUMMARY

CONTID: C13622

ESTIMATE NO: 0010 PROG

SPEC YR: 2002

PCN: 13622-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 261.0 DAYS

TIME ALLOW:

422 CALENDAR DAYS

I-25/ 120TH BRIDGE REPLACEMENT

PERCENT TIME: 61.85

ORIG TIME ALLOW:

422 CALENDAR DAYS

PROJECT NO:

IM 0253-173

I-25 / 120th Bridge Replacement

NAME OF ROAD:

I-25

PROJECT COUNTIES:

ADAMS, REGION 6

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING

09/30/2005

DATE TIME STARTED 01/04/2005

6663 COLORADO BLVD.

DATE LET

10/28/2004

DATE WORK BEGAN 01/04/2005

DATE AWARDED

11/22/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

12/27/2004

DATE ACCEPTED

COMMERCE CITY

CO 80022

303/287-8905

DATE NOTICE TO PROCEED

01/04/2005

|   | CURRENT TOTAL         | THIS ESTIMATE   |
|---|-----------------------|-----------------|
| CURRENT PROJECT AMT: \$ 13,844,427.69 PARTICIPATING   | \$ 6,427,188.14       | \$ 1,116,077.49 |
| AWARD PROJECT AMT: \$ 13,199,280.10 NON-PARTICIPATING | 16,287.75             | 0.00            |
| PERCENT COMPLETE: 46.54% TOTAL EARNINGS               | 6,443,475.89          | 1,116,077.49    |
| FUNDS AVAILABLE: \$ 7,400,951.80 STOCKPILED MATERIALS | 491,728.86            | 12,494.01       |
|   | GROSS EARNINGS        | 6,935,204.75    |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -187,544.28           | -33,482.33      |
|   | SECURITIES ENCUMBERED | 0.00            |
|   | NET EARNINGS          | 6,747,660.47    |
|   | LIQUIDATED DAMAGES    | 0.00            |
|   | AUTOPAY ADJUSTMENT    | 0.00            |
|   | AMOUNT DUE            | 6,747,660.47    |
|   | OTHER ADJUSTMENTS     | 0.00            |
|   | PAYMENT DUE           | \$ 1,095,089.17 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 13622-BID  
 PROJECT: IM 0253-173

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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                       | 39.000                                   | 9.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 800.00000                                | 9.000                                       |                          | 7,200.00             |
| 0010               | 202-00010 | *REMOVAL OF TREE                           | 71.000                                   | 27.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 205.00000                                | 27.000                                      |                          | 5,535.00             |
| 0015               | 202-00023 | *REMOVAL OF EMBANKMENT PROTECTOR TYPE 3    | 3.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 305.00000                                | 1.000                                       |                          | 305.00               |
| 0020               | 202-00024 | *REMOVAL OF EMBANKMENT PROTECTOR TYPE 5    | 4.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 260.00000                                | 3.000                                       |                          | 780.00               |
| 0025               | 202-00035 | REMOVAL OF PIPE                            | 3,348.000                                | 1,124.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.50000                                  | 1,124.000                                   |                          | 10,678.00            |
| 0030               | 202-00090 | *REMOVAL OF DELINEATOR                     | 150.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.25000                                  | 0.000                                       |                          | 0.00                 |
| 0035               | 202-00190 | *REMOVAL OF CONCRETE MEDIAN COVER MATERIAL | 1,274.630                                | 1,261.330                                   |                          |                      |
|                    |           |  | SY                                       | 13.300                                      | 54.53                    |                      |
|                    |           |  | 4.10000                                  | 1,274.630                                   |                          | 5,225.98             |
| 0040               | 202-00195 | *REMOVAL OF MEDIAN COVER                   | 1,548.000                                | 1,548.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.10000                                  | 1,548.000                                   |                          | 6,346.80             |
| 0045               | 202-00200 | *REMOVAL OF SIDEWALK                       | 4,592.000                                | 288.890                                     |                          |                      |
|                    |           |  | SY                                       | 304.000                                     | 1,094.40                 |                      |
|                    |           |  | 3.60000                                  | 592.890                                     |                          | 2,134.40             |
| 0050               | 202-00203 | *REMOVAL OF CURB AND GUTTER                | 6,702.000                                | 4,928.500                                   |                          |                      |
|                    |           |  | LF                                       | 712.000                                     | 2,670.00                 |                      |
|                    |           |  | 3.75000                                  | 5,640.500                                   |                          | 21,151.88            |
| 0055               | 202-00210 | *REMOVAL OF CONCRETE PAVEMENT              | 672.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 419.040                                     | 3,561.84                 |                      |
|                    |           |  | 8.50000                                  | 419.040                                     |                          | 3,561.84             |

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|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0060               | 202-00220 | *REMOVAL OF ASPHALT MAT              | 71,440.000                               | 10,790.900                                  |                          |                      |
|                    |           |                                      | SY                                       | 6,587.560                                   | 19,762.68                |                      |
|                    |           |                                      | 3.00000                                  | 17,378.460                                  |                          | 52,135.38            |
| 0065               | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)    | 15,860.000                               | 0.000                                       |                          |                      |
|                    |           |                                      | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1.25000                                  | 0.000                                       |                          | 0.00                 |
| 0070               | 202-00250 | *REMOVAL OF PAVEMENT MARKING         | 5,637.670                                | 5,637.670                                   |                          |                      |
|                    |           |                                      | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 2.10000                                  | 5,637.670                                   |                          | 11,839.11            |
| 0075               | 202-00810 | *REMOVAL OF GROUND SIGN              | 52.000                                   | 2.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 2.000                                       | 42.00                    |                      |
|                    |           |                                      | 21.00000                                 | 4.000                                       |                          | 84.00                |
| 0080               | 202-00828 | *REMOVAL OF TRAFFIC SIGNAL EQUIPMENT | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 6,400.00000                              | 1.000                                       |                          | 6,400.00             |
| 0085               | 202-00895 | REMOVAL OF IMPACT ATTENUATOR         | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 525.00000                                | 0.000                                       |                          | 0.00                 |
| 0090               | 202-01000 | *REMOVAL OF FENCE                    | 1,686.000                                | 311.000                                     |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 4.50000                                  | 311.000                                     |                          | 1,399.50             |
| 0095               | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3         | 2,419.000                                | 1,491.000                                   |                          |                      |
|                    |           |                                      | LF                                       | 300.000                                     | 675.00                   |                      |
|                    |           |                                      | 2.25000                                  | 1,791.000                                   |                          | 4,029.75             |
| 0100               | 202-01140 | REMOVAL OF GUARDRAIL TYPE 4          | 3,576.000                                | 1,125.000                                   |                          |                      |
|                    |           |                                      | LF                                       | 176.000                                     | 1,584.00                 |                      |
|                    |           |                                      | 9.00000                                  | 1,301.000                                   |                          | 11,709.00            |
| 0105               | 202-01300 | *REMOVAL OF END ANCHORAGE            | 14.000                                   | 10.000                                      |                          |                      |
|                    |           |                                      | EACH                                     | 4.000                                       | 600.00                   |                      |
|                    |           |                                      | 150.00000                                | 14.000                                      |                          | 2,100.00             |
| 0110               | 202-04001 | PLUG CULVERT                         | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1,700.00000                              | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 202-04005 | CLEAN VALVE BOX                          | 6.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 0120               | 202-05150 | *SANDBLASTING                            | 447.000<br>SF                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 4.25000                                  | 0.000                                       |                          | 0.00                 |
| 0125               | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 106,942.000<br>CY                        | 91,342.200<br>4,905.600                     | 29,433.60                | 577,486.80           |
|                    |           |  | 6.00000                                  | 96,247.800                                  |                          |                      |
| 0130               | 203-01100 | *PROOF ROLLING                           | 100.000<br>HOUR                          | 4.750<br>3.500                              | 290.50                   | 684.75               |
|                    |           |  | 83.00000                                 | 8.250                                       |                          |                      |
| 0135               | 203-01500 | *BLADING                                 | 105.000<br>HOUR                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 102.00000                                | 0.000                                       |                          | 0.00                 |
| 0140               | 203-01510 | *BACKHOE                                 | 25.000<br>HOUR                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 86.00000                                 | 0.000                                       |                          | 0.00                 |
| 0145               | 203-01555 | *DOZING (LANDSCAPING)                    | 45.000<br>HOUR                           | 45.000<br>0.000                             | 0.00                     | 4,545.00             |
|                    |           |  | 101.00000                                | 45.000                                      |                          |                      |
| 0150               | 203-01597 | *POTHOLING                               | 270.000<br>HOUR                          | 91.500<br>0.000                             | 0.00                     | 8,692.50             |
|                    |           |  | 95.00000                                 | 91.500                                      |                          |                      |
| 0155               | 203-02330 | LABORER                                  | 80.000<br>HOUR                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 33.00000                                 | 0.000                                       |                          | 0.00                 |
| 0160               | 206-00060 | STRUCTURE BACKFILL (SPECIAL) (FLOW-FILL) | 74.000<br>CY                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 0165               | 207-00205 | *TOPSOIL                                 | 9,478.000<br>CY                          | 948.000<br>3,791.200                        | 36,016.40                | 45,022.40            |
|                    |           |  | 9.50000                                  | 4,739.200                                   |                          |                      |

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|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0170               | 207-00305 | *WETLAND TOPSOIL                  | 130.000                                  | 130.000                                     |                          |                      |
|                    |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 7.25000                                  | 130.000                                     |                          | 942.50               |
| 0175               | 207-00310 | *STOCKPILE WETLAND TOPSOIL        | 130.000                                  | 130.000                                     |                          |                      |
|                    |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 4.75000                                  | 130.000                                     |                          | 617.50               |
| 0180               | 208-00011 | *EROSION BALES (WEED FREE)        | 91.000                                   | 91.000                                      |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 13.00000                                 | 91.000                                      |                          | 1,183.00             |
| 0185               | 208-00020 | *SILT FENCE                       | 16,630.000                               | 4,585.000                                   |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.05000                                  | 4,585.000                                   |                          | 4,814.25             |
| 0190               | 208-00040 | *CHECK DAM                        | 11.000                                   | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0195               | 208-00045 | CONCRETE WASHOUT STRUCTURE        | 8.000                                    | 3.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 525.00000                                | 3.000                                       |                          | 1,575.00             |
| 0200               | 208-00050 | *STORM DRAIN INLET PROTECTION     | 45.000                                   | 9.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 260.00000                                | 9.000                                       |                          | 2,340.00             |
| 0205               | 208-00070 | *STABILIZED CONSTRUCTION ENTRANCE | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1,450.00000                              | 14.000                                      |                          | 20,300.00            |
| 0210               | 208-00200 | EROSION CONTROL SUPERVISOR        | 1.000                                    | 0.497                                       |                          |                      |
|                    |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 3,100.00000                              | 0.497                                       |                          | 1,540.70             |
| 0215               | 209-00200 | *TIME-RELEASED WATER PRODUCT      | 400.000                                  | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 4.65000                                  | 0.000                                       |                          | 0.00                 |
| 0220               | 210-00035 | RESET WATER METER                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 2,700.00000                              | 1.000                                       |                          | 2,700.00             |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0225               | 210-00050 | RESET FIRE HYDRANT                           | 1.000<br>EACH<br>3,400.00000             | 1.000<br>0.000<br>1.000                     | 0.00                     | 3,400.00             |
| 0230               | 210-00810 | *RESET GROUND SIGN                           | 6.000<br>EACH<br>55.00000                | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0235               | 210-00815 | *RESET SIGN PANEL                            | 5.000<br>EACH<br>11.00000                | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0240               | 210-00848 | *RESET TRAFFIC SIGNAL CONTROLLER AND CABINET | 2.000<br>EACH<br>1,000.00000             | 2.000<br>0.000<br>2.000                     | 0.00                     | 2,000.00             |
| 0245               | 210-04010 | *ADJUST MANHOLE                              | 7.000<br>EACH<br>400.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0250               | 210-04015 | MODIFY MANHOLE                               | 1.000<br>EACH<br>1,600.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0255               | 210-04050 | *ADJUST VALVE BOX                            | 6.000<br>EACH<br>250.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0260               | 212-00006 | *SEEDING (NATIVE)                            | 10.250<br>ACRE<br>390.00000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0265               | 212-00047 | *SOIL PREPARATION (SPECIAL)                  | 9.250<br>ACRE<br>605.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0270               | 213-00002 | *MULCHING (WEED FREE HAY)                    | 1.000<br>ACRE<br>775.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0275               | 213-00003 | *MULCHING (WEED FREE)                        | 9.250<br>ACRE<br>310.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0280               | 213-00061 | *MULCH TACKIFIER                        | 2,775.000                                | 0.000                                       |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.45000                                  | 0.000                                       |                          | 0.00                 |
| 0285               | 213-00100 | *SOIL BINDER                            | 12.500                                   | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 365.00000                                | 0.000                                       |                          | 0.00                 |
| 0290               | 214-00201 | *DECIDUOUS TREE (TUBELING)              | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.25000                                  | 0.000                                       |                          | 0.00                 |
| 0295               | 214-00401 | *EVERGREEN TREE (TUBELING)              | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.50000                                  | 0.000                                       |                          | 0.00                 |
| 0300               | 214-00905 | *PERENNIALS (2.25 INCH POT)             | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.85000                                  | 0.000                                       |                          | 0.00                 |
| 0305               | 214-01010 | *BRUSH LAYER CUTTING                    | 300.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.00000                                  | 0.000                                       |                          | 0.00                 |
| 0310               | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT) | 8,496.000                                | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.30000                                  | 0.000                                       |                          | 0.00                 |
| 0315               | 217-00020 | *HERBICIDE TREATMENT                    | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 195.00000                                | 0.000                                       |                          | 0.00                 |
| 0320               | 250-00050 | *MONITORING TECHNICIAN                  | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 48.00000                                 | 0.000                                       |                          | 0.00                 |
| 0325               | 250-00110 | *HEALTH AND SAFETY OFFICER              | 40.000                                   | 37.000                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 80.00000                                 | 37.000                                      |                          | 2,960.00             |
| 0330               | 304-06007 | *AGGREGATE BASE COURSE (CLASS 6)        | 8,569.000                                | 1,529.140                                   |                          |                      |
|                    |           |   | CY                                       | 890.670                                     | 20,485.41                |                      |
|                    |           |   | 23.00000                                 | 2,419.810                                   |                          | 55,655.63            |

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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 |           |  |  |   |                          |                      |
| 0335               | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)          | 500.000                                  | 118.540                                     |                          |                      |
|                    |           |  | TON                                      | 108.420                                     | 8,023.08                 |                      |
|                    |           |  | 74.00000                                 | 226.960                                     |                          | 16,795.04            |
| 0340               | 403-33841 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)  | 48,744.000                               | 5,392.190                                   |                          |                      |
|                    |           |  | TON                                      | 2,137.850                                   | 66,273.35                |                      |
|                    |           |  | 31.00000                                 | 7,530.040                                   |                          | 233,431.24           |
| 0345               | 403-34871 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28) | 11,203.000                               | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 36.00000                                 | 0.000                                       |                          | 0.00                 |
| 0350               | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING)                     | 12,616.000                               | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.05000                                  | 0.000                                       |                          | 0.00                 |
| 0355               | 412-01001 | CONCRETE PAVEMENT (10 INCH) (SPECIAL)                  | 1,346.000                                | 64.890                                      |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 42.00000                                 | 64.890                                      |                          | 2,725.38             |
| 0360               | 420-00100 | GEOTEXTILE (EROSION CONTROL) (CLASS A)                 | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 32.00000                                 | 0.000                                       |                          | 0.00                 |
| 0365               | 420-00101 | GEOTEXTILE (EROSION CONTROL) (CLASS B)                 | 481.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 0370               | 503-00048 | *DRILLED CAISSON (48 INCH)                             | 42.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 258.00000                                | 0.000                                       |                          | 0.00                 |
| 0375               | 503-00054 | *DRILLED CAISSON (54 INCH)                             | 150.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 225.00000                                | 0.000                                       |                          | 0.00                 |
| 0380               | 506-00206 | RIPRAP (6 INCH)  | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 105.00000                                | 0.000                                       |                          | 0.00                 |
| 0385               | 506-00209 | RIPRAP (9 INCH)  | 194.000                                  | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 65.00000                                 | 0.000                                       |                          | 0.00                 |



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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0390               | 506-00212 | RIPRAP (12 INCH)                                     | 10.000<br>CY                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 105.00000                                | 0.000                                       |                          | 0.00                 |
| 0395               | 506-00218 | RIPRAP (18 INCH)                                     | 20.000<br>CY                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 110.00000                                | 0.000                                       |                          | 0.00                 |
| 0400               | 507-00000 | CONCRETE SLOPE AND DITCH PAVING                      | 12.000<br>CY                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 300.00000                                | 0.000                                       |                          | 0.00                 |
| 0405               | 507-00400 | *BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)         | 9.000<br>TON                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 170.00000                                | 0.000                                       |                          | 0.00                 |
| 0410               | 601-01000 | CONCRETE CLASS B                                     | 21.000<br>CY                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 260.00000                                | 0.000                                       |                          | 0.00                 |
| 0415               | 603-01185 | 18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 565.000<br>LF                            | 364.000<br>145.000                          | 4,640.00                 | 16,288.00            |
|                    |           |  | 32.00000                                 | 509.000                                     |                          |                      |
| 0420               | 603-01245 | 24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 3,262.000<br>LF                          | 1,816.500<br>169.000                        | 6,253.00                 | 73,463.50            |
|                    |           |  | 37.00000                                 | 1,985.500                                   |                          |                      |
| 0425               | 603-01365 | 36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 11.000<br>LF                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 95.00000                                 | 0.000                                       |                          | 0.00                 |
| 0430               | 603-02245 | 30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL       | 107.000<br>LF                            | 107.000<br>0.000                            | 0.00                     | 0.00                 |
|                    |           |  | 51.00000                                 | 107.000                                     |                          | 5,457.00             |
| 0435               | 603-05018 | 18 INCH REINFORCED CONCRETE END SECTION              | 4.000<br>EACH                            | 0.000<br>2.000                              | 1,300.00                 | 1,300.00             |
|                    |           |  | 650.00000                                | 2.000                                       |                          | 1,300.00             |
| 0440               | 603-05024 | 24 INCH REINFORCED CONCRETE END SECTION              | 6.000<br>EACH                            | 4.000<br>2.000                              | 1,600.00                 | 1,600.00             |
|                    |           |  | 800.00000                                | 6.000                                       |                          | 4,800.00             |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                           | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0445               | 603-05036 | 36 INCH REINFORCED CONCRETE END SECTION    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,400.00000                              | 1.000                                       |                          | 1,400.00             |
| 0450               | 603-07360 | *36 INCH REINFORCED CONCRETE PIPE (JACKED) | 1,232.000                                | 1,226.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 550.00000                                | 1,226.000                                   |                          | 674,300.00           |
| 0455               | 604-00305 | *INLET TYPE C (5 FOOT)                     | 5.000                                    | 3.400                                       |                          |                      |
|                    |           |  | EACH                                     | 1.200                                       | 2,400.00                 |                      |
|                    |           |  | 2,000.00000                              | 4.600                                       |                          | 9,200.00             |
| 0460               | 604-00310 | *INLET TYPE C (10 FOOT)                    | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 2,600.00                 |                      |
|                    |           |  | 2,600.00000                              | 2.000                                       |                          | 5,200.00             |
| 0465               | 604-00505 | *INLET TYPE D (5 FOOT)                     | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 7,200.00                 |                      |
|                    |           |  | 3,600.00000                              | 4.000                                       |                          | 14,400.00            |
| 0470               | 604-00510 | *INLET TYPE D (10 FOOT)                    | 3.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,200.00000                              | 1.000                                       |                          | 5,200.00             |
| 0475               | 604-19105 | *INLET TYPE R L 5 (5 FOOT)                 | 4.000                                    | 0.800                                       |                          |                      |
|                    |           |  | EACH                                     | 1.200                                       | 3,240.00                 |                      |
|                    |           |  | 2,700.00000                              | 2.000                                       |                          | 5,400.00             |
| 0480               | 604-19110 | *INLET TYPE R L 5 (10 FOOT)                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,600.00000                              | 1.000                                       |                          | 3,600.00             |
| 0485               | 604-19115 | *INLET TYPE R L 5 (15 FOOT)                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,300.00000                              | 1.000                                       |                          | 5,300.00             |
| 0490               | 604-19205 | *INLET TYPE R L 10 (5 FOOT)                | 2.000                                    | 1.800                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,100.00000                              | 1.800                                       |                          | 7,380.00             |
| 0495               | 604-19310 | *INLET TYPE R L 15 (10 FOOT)               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,400.00000                              | 1.000                                       |                          | 7,400.00             |

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|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0500               | 604-25005 | *VANE GRATE INLET (5 FOOT)           | 2.000<br>EACH<br>3,800.00000             | 1.000<br>1.000<br>2.000                     | 3,800.00                 | 7,600.00             |
| 0505               | 604-26005 | *VANE GRATE INLET (DOUBLE) (5 FOOT)  | 6.000<br>EACH<br>5,000.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0510               | 604-26010 | *VANE GRATE INLET (DOUBLE) (10 FOOT) | 2.000<br>EACH<br>6,400.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0515               | 604-30005 | MANHOLE SLAB BASE (5 FOOT)           | 3.000<br>EACH<br>2,150.00000             | 3.000<br>0.000<br>3.000                     | 0.00                     | 6,450.00             |
| 0520               | 604-30010 | MANHOLE SLAB BASE (10 FOOT)          | 9.000<br>EACH<br>3,100.00000             | 7.000<br>0.000<br>7.000                     | 0.00                     | 21,700.00            |
| 0525               | 604-30015 | MANHOLE SLAB BASE (15 FOOT)          | 3.000<br>EACH<br>4,600.00000             | 2.000<br>0.000<br>2.000                     | 0.00                     | 9,200.00             |
| 0530               | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 4,570.000<br>LF<br>14.25000              | 425.000<br>823.500<br>1,248.500             | 11,734.88                | 17,791.13            |
| 0535               | 606-00710 | *GUARDRAIL TYPE 7 (STYLE CA)         | 5,352.000<br>LF<br>34.00000              | 696.000<br>630.000<br>1,326.000             | 21,420.00                | 45,084.00            |
| 0540               | 606-00730 | *GUARDRAIL TYPE 7 (STYLE CD)         | 500.000<br>LF<br>40.00000                | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0545               | 606-01340 | *END ANCHORAGE TYPE 3D               | 5.000<br>EACH<br>475.00000               | 0.000<br>1.000<br>1.000                     | 475.00                   | 475.00               |
| 0550               | 606-01370 | *TRANSITION TYPE 3G                  | 5.000<br>EACH<br>950.00000               | 0.000<br>1.000<br>1.000                     | 950.00                   | 950.00               |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                         | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0555               | 606-01380 | *TRANSITION TYPE 3H                      | 4.000<br>EACH<br>575.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0560               | 606-02005 | *END ANCHORAGE (FLARED)                  | 6.000<br>EACH<br>1,450.00000             | 2.000<br>2.000<br>4.000                     | 2,900.00                 | 5,800.00             |
| 0565               | 607-11525 | *FENCE (PLASTIC)                         | 2,138.000<br>LF<br>2.65000               | 2,138.000<br>0.000<br>2,138.000             | 0.00<br>0.00             | 5,665.70             |
| 0570               | 607-52900 | *LINE POST (CHAIN LINK)                  | 65.000<br>EACH<br>46.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0575               | 607-52905 | *END POST (CHAIN LINK)                   | 8.000<br>EACH<br>185.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0580               | 607-52910 | *CORNER AND LINE BRACE POST (CHAIN LINK) | 6.000<br>EACH<br>175.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0585               | 607-53172 | *FENCE CHAIN LINK (72 INCH)              | 3,447.000<br>LF<br>6.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0590               | 607-60220 | *20 FOOT GATE SINGLE (CHAIN LINK)        | 4.000<br>EACH<br>700.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0595               | 608-00006 | CONCRETE SIDEWALK (6 INCH)               | 1,408.000<br>SY<br>24.00000              | 435.010<br>0.000<br>435.010                 | 0.00<br>0.00             | 10,440.24            |
| 0600               | 608-00010 | CONCRETE CURB RAMP                       | 175.000<br>SY<br>100.00000               | 21.320<br>10.660<br>31.980                  | 1,066.00                 | 3,198.00             |
| 0605               | 609-21010 | CURB AND GUTTER TYPE 2 (SECTION I-B)     | 3,845.000<br>LF<br>9.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                           | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0610               | 609-21020 | CURB AND GUTTER TYPE 2 (SECTION II-B)      | 3,111.000                                | 665.000                                     |                          |                      |
|                    |           |  | LF                                       | 538.000                                     | 5,380.00                 |                      |
|                    |           |  | 10.00000                                 | 1,203.000                                   |                          | 12,030.00            |
| 0615               | 610-00010 | MEDIAN COVER MATERIAL (DECORATIVE)         | 27,352.000                               | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.50000                                  | 0.000                                       |                          | 0.00                 |
| 0620               | 610-00020 | MEDIAN COVER MATERIAL (PATTERNED CONCRETE) | 15,523.000                               | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.50000                                  | 0.000                                       |                          | 0.00                 |
| 0625               | 610-00055 | *MEDIAN COVER MATERIAL (STONE)             | 9,310.750                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 9,310.750                                   | 18,621.50                |                      |
|                    |           |  | 2.00000                                  | 9,310.750                                   |                          | 18,621.50            |
| 0630               | 612-00001 | *DELINEATOR (TYPE I)                       | 68.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0635               | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC)       | 12,904.000                               | 753.000                                     |                          |                      |
|                    |           |  | LF                                       | 682.000                                     | 1,909.60                 |                      |
|                    |           |  | 2.80000                                  | 1,435.000                                   |                          | 4,018.00             |
| 0640               | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC)       | 900.000                                  | 108.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.50000                                  | 108.000                                     |                          | 486.00               |
| 0645               | 613-10000 | *WIRING                                    | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 29,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0650               | 613-32400 | *LIGHT STANDARD STEEL (40 FOOT)            | 49.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,700.00000                              | 0.000                                       |                          | 0.00                 |
| 0655               | 613-40010 | *LIGHT STANDARD FOUNDATION                 | 47.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 780.00000                                | 0.000                                       |                          | 0.00                 |
| 0660               | 613-50410 | *LIGHT STANDARD (TEMPORARY)                | 40.000                                   | 13.300                                      |                          |                      |
|                    |           |  | EACH                                     | 5.640                                       | 9,729.00                 |                      |
|                    |           |  | 1,725.00000                              | 18.940                                      |                          | 32,671.50            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0665               | 613-70250 | *LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)                 | 35.000<br>EACH                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 300.00000                                | 0.000                                       |                          | 0.00                 |
| 0670               | 613-70400 | *LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)                 | 18.000<br>EACH                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 300.00000                                | 0.000                                       |                          | 0.00                 |
| 0675               | 613-72150 | *LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)     | 8.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 3,300.00000                              | 0.000                                       |                          | 0.00                 |
| 0680               | 614-00011 | *SIGN PANEL (CLASS I)                                      | 132.000<br>SF                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 10.50000                                 | 0.000                                       |                          | 0.00                 |
| 0685               | 614-00012 | *SIGN PANEL (CLASS II)                                     | 309.000<br>SF                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 14.00000                                 | 0.000                                       |                          | 0.00                 |
| 0690               | 614-00357 | *STEEL SIGN POST (S 3X5.7)                                 | 14.000<br>LF                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 14.50000                                 | 0.000                                       |                          | 0.00                 |
| 0695               | 614-00477 | *STEEL SIGN POST (S 4X7.7)                                 | 13.000<br>LF                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 17.50000                                 | 0.000                                       |                          | 0.00                 |
| 0700               | 614-01582 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE) | 460.000<br>LF                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 27.25000                                 | 0.000                                       |                          | 0.00                 |
| 0705               | 614-70117 | *PEDESTRIAN SIGNAL FACE (16)                               | 8.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 475.00000                                | 0.000                                       |                          | 0.00                 |
| 0705               |           | MATERIAL ALLOWANCE PED. SIGNAL FACE (16)                   |  | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 325.00000                                | 8.000                                       |                          | 2,600.00             |
| 0710               | 614-70336 | *TRAFFIC SIGNAL FACE (12-12-12)                            | 28.000<br>EACH                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 800.00000                                | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0710               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12X12X12)     |  | 28.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 485.00000                                | 28.000                                      |                          | 13,580.00            |
| 0715               | 614-72882 | *TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE)         | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0720               | 614-72886 | *INTERSECTION DETECTION SYSTEM (CAMERA)               | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,800.00000                              | 0.000                                       |                          | 0.00                 |
| 0720               |           | MATERIAL ALLOWANCE INTERSECTION DETECT SYS (CAMERA)   |  | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,910.00000                              | 6.000                                       |                          | 23,460.00            |
| 0725               | 614-81020 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM)         | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 48,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0730               | 614-81170 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1-70 FOOT MAST ARM) | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 38,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0735               | 614-81175 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1-75 FOOT MAST ARM) | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 39,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0740               | 614-84100 | *TRAFFIC SIGNAL PEDESTAL POLE ALUMINUM                | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,475.00000                              | 0.000                                       |                          | 0.00                 |
| 0745               | 614-85115 | IMPACT ATTENUATOR (QUADGUARD)                         | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 28,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0750               | 614-86246 | *CONTROLLER (TYPE 170E-HC11)                          | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16,500.00000                             | 0.000                                       |                          | 0.00                 |
| 0750               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLER          |  | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13,350.00000                             | 2.000                                       |                          | 26,700.00            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0755               | 615-00030 | EMBANKMENT PROTECTOR TYPE 3                                   | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 900.00000                                | 0.000                                       |                          | 0.00                 |
| 0760               | 615-00050 | EMBANKMENT PROTECTOR TYPE 5                                   | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,300.00000                              | 0.000                                       |                          | 0.00                 |
| 0765               | 621-00450 | *DETOUR PAVEMENT  | 7,657.000                                | 4,336.840                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 24.00000                                 | 4,336.840                                   |                          | 104,084.16           |
| 0770               | 625-00000 | *CONSTRUCTION SURVEYING                                       | 1.000                                    | 0.376                                       |                          |                      |
|                    |           |   | L S                                      | 0.132                                       | 9,900.00                 |                      |
|                    |           |   | 75,000.00000                             | 0.508                                       |                          | 38,100.00            |
| 0775               | 626-00000 | *MOBILIZATION   | 1.000                                    | 0.600                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 320,000.00000                            | 0.600                                       |                          | 192,000.00           |
| 0780               | 626-01000 | PUBLIC INFORMATION SERVICES                                   | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,600.00000                              | 0.500                                       |                          | 2,300.00             |
| 0785               | 627-00005 | *EPOXY PAVEMENT MARKING                                       | 131.000                                  | 32.000                                      |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 82.00000                                 | 32.000                                      |                          | 2,624.00             |
| 0790               | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)                | 1,829.000                                | 76.530                                      |                          |                      |
|                    |           |   | GAL                                      | 45.160                                      | 1,625.76                 |                      |
|                    |           |   | 36.00000                                 | 121.690                                     |                          | 4,380.84             |
| 0795               | 627-01000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)                  | 2,176.000                                | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.25000                                 | 0.000                                       |                          | 0.00                 |
| 0800               | 627-03000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)                  | 447.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.50000                                 | 0.000                                       |                          | 0.00                 |
| 0805               | 627-30325 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(WORD-SYMBOL) | 428.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 26.00000                                 | 0.000                                       |                          | 0.00                 |



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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0810               | 627-30330 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(XWALK-STOPLINE) | 1,720.000                                | 392.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.50000                                 | 392.000                                     |                          | 4,116.00             |
| 0815               | 629-01001 | *SURVEY MONUMENT (TYPE 1)  | 30.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 155.00000                                | 0.000                                       |                          | 0.00                 |
| 0820               | 629-01002 | *SURVEY MONUMENT (TYPE 2)  | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 525.00000                                | 0.000                                       |                          | 0.00                 |
| 0825               | 629-01005 | *SURVEY MONUMENT (TYPE 5)  | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 375.00000                                | 0.000                                       |                          | 0.00                 |
| 0830               | 629-01011 | *SURVEY MONUMENT (TYPE 1A)                                       | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 155.00000                                | 0.000                                       |                          | 0.00                 |
| 0835               | 630-00000 | *FLAGGING  | 7,200.000                                | 2,402.000                                   |                          |                      |
|                    |           |  | HOUR                                     | 658.500                                     | 13,170.00                |                      |
|                    |           |  | 20.00000                                 | 3,060.500                                   |                          | 61,210.00            |
| 0840               | 630-00004 | TRAFFIC CONTROL VEHICLE  | 3.000                                    | 1.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,100.00000                              | 1.500                                       |                          | 4,650.00             |
| 0845               | 630-00007 | TRAFFIC CONTROL INSPECTION                                       | 125.000                                  | 61.000                                      |                          |                      |
|                    |           |  | DAY                                      | 7.000                                       | 756.00                   |                      |
|                    |           |  | 108.00000                                | 68.000                                      |                          | 7,344.00             |
| 0850               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                                      | 300.000                                  | 175.000                                     |                          |                      |
|                    |           |  | DAY                                      | 26.000                                      | 9,100.00                 |                      |
|                    |           |  | 350.00000                                | 201.000                                     |                          | 70,350.00            |
| 0855               | 630-00015 | UNIFORMED TRAFFIC CONTROL COORDINATION                           | 430.000                                  | 430.000                                     |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.00000                                 | 430.000                                     |                          | 5,160.00             |
| 0860               | 630-80001 | FLASHING BEACON (PORTABLE)                                       | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,500.00000                              | 2.000                                       |                          | 3,000.00             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0865               | 630-80337 | BARRICADE (TYPE 3 M-C) (TEMPORARY)                          | 10.000                                   | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 250.00000                                | 5.000                                       |                          | 1,250.00             |
| 0870               | 630-80341 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                    | 80.000                                   | 10.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 53.00000                                 | 10.000                                      |                          | 530.00               |
| 0875               | 630-80342 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 110.000                                  | 26.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 156.00000                                | 26.000                                      |                          | 4,056.00             |
| 0880               | 630-80343 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 24.000                                   | 10.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                                | 10.000                                      |                          | 1,500.00             |
| 0885               | 630-80344 | CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 368.000                                  | 171.625                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.00000                                 | 171.625                                     |                          | 2,231.13             |
| 0890               | 630-80355 | PORTABLE MESSAGE SIGN PANEL                                 | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7,500.00000                              | 2.000                                       |                          | 15,000.00            |
| 0895               | 630-80358 | ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 6.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 575.00000                                | 3.000                                       |                          | 1,725.00             |
| 0900               | 630-80360 | DRUM CHANNELIZING DEVICE                                    | 500.000                                  | 20.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 45.00000                                 | 20.000                                      |                          | 900.00               |
| 0905               | 630-80370 | CONCRETE BARRIER (TEMPORARY)                                | 15,000.000                               | 4,396.500                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.00000                                 | 4,396.500                                   |                          | 52,758.00            |
| 0910               | 630-80380 | TRAFFIC CONE  | 600.000                                  | 150.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.00000                                 | 150.000                                     |                          | 1,650.00             |
| 0915               | 630-80520 | *MOBILE PAVEMENT MARKING ZONE                               | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,050.00000                              | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0920               | 630-85010 | IMPACT ATTENUATOR (TEMPORARY)                                  | 12.000<br>EACH<br>5,800.00000            | 4.000<br>0.000<br>4.000                     | 0.00                     | 23,200.00            |
| 0925               | 630-86800 | *TRAFFIC SIGNAL (TEMPORARY)                                    | 1.000<br>L S<br>56,000.00000             | 1.000<br>0.000<br>1.000                     | 0.00                     | 56,000.00            |
| 0927               | 900-00006 | ADDED ITEM (DOLLAR) / PRICE REDUCTION - WORKING TIME VIOLATION | 0.000<br>DOL<br>1.00000                  | -1,050.000<br>0.000<br>-1,050.000           | 0.00                     | -1,050.00            |
| 0930               | 700-70010 | F/A MINOR CONTRACT REVISIONS                                   | 482,333.500<br>F A<br>1.00000            | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0935               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE                                 | 111,000.000<br>F A<br>1.00000            | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0940               | 700-70016 | F/A FUEL COST ADJUSTMENT                                       | 3,540.910<br>F A<br>1.00000              | 2,239.490<br>1,301.420<br>3,540.910         | 1,301.42                 | 3,540.91             |
| 0945               | 700-70021 | F/A ON-THE-JOB TRAINEE   | 10,752.000<br>HOUR<br>1.00000            | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0950               | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM                              | 5,250.000<br>F A<br>1.00000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0955               | 700-70025 | F/A QUALITY INCENTIVE PAYMENT (SMOOTHNESS)                     | 14,000.000<br>F A<br>1.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0960               | 700-70028 | F/A ESB PROGRAM  | 7,500.000<br>F A<br>1.00000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0965               | 700-70034 | F/A UNIFORMED TRAFFIC CONTROL (OFFICER TIME)                   | 25,000.000<br>F A<br>1.00000             | 13,699.000<br>0.000<br>13,699.000           | 0.00                     | 13,699.00            |

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|---|-----------|--|--|---|--------------------------|----------------------|--------------|
| CAT NO0200 ROADWAY                      |           |  |  |   |                          |                      |              |
| 0970                                    | 700-70060 | F/A ADJUST UTILITIES                         | 10,000.000                               | 0.000                                       |                          |                      |              |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 0975                                    | 700-70074 | F/A OBTAIN POWER FROM XCEL ENERGY            | 15,000.000                               | 0.000                                       |                          |                      |              |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 0980                                    | 700-70380 | F/A EROSION CONTROL                          | 5,000.000                                | 0.000                                       |                          |                      |              |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 0985                                    | 700-70589 | F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT | 20,000.000                               | 0.000                                       |                          |                      |              |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
|   |           |  | CAT 0200                                 | CURRENT AMT \$                              | 8,186,790.50 \$          | 333,638.95 \$        | 2,926,945.94 |
| CAT NO0201 ROADWAY - ADDED RTD BUS LANE |           |  |  |   |                          |                      |              |
| 0990                                    | 202-00200 | *REMOVAL OF SIDEWALK                         | 167.000                                  | 0.000                                       |                          |                      |              |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 3.60000                                  | 0.000                                       |                          | 0.00                 |              |
| 0995                                    | 202-00203 | *REMOVAL OF CURB AND GUTTER                  | 444.000                                  | 0.000                                       |                          |                      |              |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 3.75000                                  | 0.000                                       |                          | 0.00                 |              |
| 1000                                    | 202-00220 | REMOVAL OF ASPHALT MAT                       | 416.000                                  | 0.000                                       |                          |                      |              |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 3.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 1005                                    | 207-00205 | *TOPSOIL                                     | 22.000                                   | 0.000                                       |                          |                      |              |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 9.50000                                  | 0.000                                       |                          | 0.00                 |              |
| 1010                                    | 304-06007 | *AGGREGATE BASE COURSE (CLASS 6)             | 107.000                                  | 0.000                                       |                          |                      |              |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 23.00000                                 | 0.000                                       |                          | 0.00                 |              |
| 1015                                    | 412-01001 | CONCRETE PAVEMENT (10 INCH) (SPECIAL)        | 640.000                                  | 0.000                                       |                          |                      |              |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 42.00000                                 | 0.000                                       |                          | 0.00                 |              |

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| REF NO.                                 | ITEM NO.  | ITEM DESCRIPTION                                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 ROADWAY - ADDED RTD BUS LANE |           |  |  |   |                          |                      |
| 1020                                    | 603-01245 | 24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 311.000                                  | 311.000                                     |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 37.00000                                 | 311.000                                     |                          | 11,507.00            |
| 1025                                    | 608-00006 | CONCRETE SIDEWALK (6 INCH)                           | 193.000                                  | 0.000                                       |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 24.00000                                 | 0.000                                       |                          | 0.00                 |
|   |           |  | CAT 0201                                 | CURRENT AMT \$                              | 49,203.20 \$             | 0.00 \$ 11,507.00    |
| CAT NO0202 ROADWAY - ITS ELEMENTS       |           |  |  |   |                          |                      |
| 1030                                    | 210-00820 | *RESET VARIABLE MESSAGE SIGN                         | 1.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 2,500.00000                              | 0.000                                       |                          | 0.00                 |
| 1035                                    | 503-00048 | *DRILLED CAISSON (48 INCH)                           | 31.500                                   | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 258.00000                                | 0.000                                       |                          | 0.00                 |
| 1040                                    | 604-39050 | *MANHOLE (TRAFFIC MANAGEMENT SYSTEM)                 | 2.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 3,700.00000                              | 0.000                                       |                          | 0.00                 |
| 1045                                    | 612-00260 | *LOCATION MARKER (FIBER OPTIC) (DOME)                | 25.000                                   | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 42.00000                                 | 0.000                                       |                          | 0.00                 |
| 1050                                    | 612-00270 | *LOCATION MARKER (UTILITY) (FLAT SLAT)               | 10.000                                   | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 38.00000                                 | 0.000                                       |                          | 0.00                 |
| 1055                                    | 613-00201 | *2 INCH ELECTRICAL CONDUIT (JACKED)                  | 25,000.000                               | 10,680.000                                  |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 4.50000                                  | 10,680.000                                  |                          | 48,060.00            |
| 1060                                    | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC)                 | 19,671.000                               | 19,671.000                                  |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 2.80000                                  | 19,671.000                                  |                          | 55,078.80            |
| 1065                                    | 613-07034 | *PULL BOX (24"X36"X18")                              | 18.000                                   | 2.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 550.00000                                | 2.000                                       |                          | 1,100.00             |

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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 NO0202 ROADWAY - ITS ELEMENTS                 |           |  |  |   |                          |                      |
| 1070  | 614-32400 | MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER) | 1.000<br>EACH<br>29,000.00000            | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 1070  |           | MATERIAL ALLOWANCE OVERHEAD SIGN STR. (24" CANT.)    | EACH<br>22,000.00000                     | 0.000<br>1.000<br>1.000                     | 22,000.00                | 22,000.00            |
| 1075  | 614-87424 | *FIBER OPTIC CABLE (SINGLE MODE) (24 STRANDS)        | 3,000.000<br>LF<br>3.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 1080  | 614-87496 | *FIBER OPTIC CABLE (SINGLE MODE) (96 STRANDS)        | 14,000.000<br>LF<br>2.25000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
|   |           |  | CAT 0202 CURRENT AMT \$                  | 266,435.80 \$                               | 22,000.00 \$             | 126,238.80           |
| CAT NO0281 ROADWAY - ENHANCEMENTS FOR WESTMINSTER |           |  |  |   |                          |                      |
| 1085  | 206-00000 | *STRUCTURE EXCAVATION                                | 1,202.000<br>CY<br>3.75000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 1090  | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)                        | 1,103.000<br>CY<br>14.00000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 1095  | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL                     | 318.000<br>CY<br>9.50000                 | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 1100  | 504-04410 | BLOCK FACING   | 4,170.000<br>SF<br>13.00000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 1105  | 514-00200 | *PEDESTRIAN RAILING (STEEL)                          | 1,130.000<br>LF<br>125.00000             | 16.000<br>0.000<br>16.000                   | 0.00                     | 2,000.00             |
| 1105  |           | MATERIAL ALLOWANCE PEDESTRIAN RAILING                | LF<br>93.25000                           | 284.000<br>0.000<br>284.000                 | 0.00                     | 26,483.00            |

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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 NO0281 ROADWAY - ENHANCEMENTS FOR WESTMINSTER |           |   |  |   |                          |                      |
| 1110  | 608-00006 | CONCRETE SIDEWALK (6 INCH)                      | 95.000<br>SY                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|   |           |   | 24.00000                                 | 0.000                                       |                          | 0.00                 |
| 1115  | 609-24002 | GUTTER TYPE 2 (2 FOOT)                          | 912.000<br>LF                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|   |           |   | 9.00000                                  | 0.000                                       |                          | 0.00                 |
| 1120  | 613-01125 | *1-1/4 INCH ELECTRICAL CONDUIT (PLASTIC)        | 644.000<br>LF                            | 325.000<br>0.000                            | 0.00                     | 0.00                 |
|   |           |   | 5.75000                                  | 325.000                                     |                          | 1,868.75             |
| 1125  | 613-30005 | *LIGHT STANDARD AND LUMINAIRE (PEDESTRIAN)      | 8.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|   |           |   | 3,850.00000                              | 0.000                                       |                          | 0.00                 |
| 1130  | 619-50240 | 3 INCH PLASTIC PIPE                             | 440.000<br>LF                            | 60.000<br>0.000                             | 0.00                     | 0.00                 |
|   |           |   | 6.50000                                  | 60.000                                      |                          | 390.00               |
| 1135  | 619-50480 | 6 INCH PLASTIC PIPE                             | 440.000<br>LF                            | 60.000<br>0.000                             | 0.00                     | 0.00                 |
|   |           |   | 8.70000                                  | 60.000                                      |                          | 522.00               |
|   |           | CAT 0281  | CURRENT AMT \$                           | 270,109.50 \$                               | 0.00 \$                  | 31,263.75            |
| CAT NO0300 STRUCTURE E-17-ZW                      |           |   |  |   |                          |                      |
| 0772  | 625-00001 | CONSTRUCTION SURVEYING (HOURLY) EXTRA SURVEYING | 10.000<br>HOUR                           | 7.000<br>3.000                              | 300.00                   | 0.00                 |
|   |           |   | 100.00000                                | 10.000                                      |                          | 1,000.00             |
| 1140  | 202-00400 | *REMOVAL OF BRIDGE                              | 1.000<br>EACH                            | 0.560<br>0.440                              | 44,000.00                | 0.00                 |
|   |           |   | 100,000.00000                            | 1.000                                       |                          | 100,000.00           |
| 1145  | 206-00000 | *STRUCTURE EXCAVATION                           | 10,550.000<br>CY                         | 7,707.070<br>1,787.930                      | 6,704.74                 | 0.00                 |
|   |           |   | 3.75000                                  | 9,495.000                                   |                          | 35,606.25            |
| 1150  | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)                   | 10,401.000<br>CY                         | 806.680<br>4,809.860                        | 67,338.04                | 0.00                 |
|   |           |   | 14.00000                                 | 5,616.540                                   |                          | 78,631.56            |

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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 STRUCTURE E-17-ZW |           |  |  |   |                          |                      |
| 1155                         | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL                       | 10,401.000                               | 806.680                                     |                          |                      |
|                              |           |  | CY                                       | 4,809.860                                   | 45,693.67                |                      |
|                              |           |  | 9.50000                                  | 5,616.540                                   |                          | 53,357.13            |
| 1160                         | 206-01781 | *SHORING (AREA 1)                                      | 1.250                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 68,000.00000                             | 1.000                                       |                          | 68,000.00            |
| 1165                         | 206-01782 | *SHORING (AREA 2)                                      | 1.000                                    | 0.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 68,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1170                         | 403-34871 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28) | 704.000                                  | 276.700                                     |                          |                      |
|                              |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 36.00000                                 | 276.700                                     |                          | 9,961.20             |
| 1175                         | 503-00030 | *DRILLED CAISSON (30 INCH)                             | 1,203.000                                | 723.000                                     |                          |                      |
|                              |           |  | LF                                       | 232.000                                     | 17,168.00                |                      |
|                              |           |  | 74.00000                                 | 955.000                                     |                          | 70,670.00            |
| 1180                         | 503-00054 | *DRILLED CAISSON (54 INCH)                             | 350.000                                  | 196.000                                     |                          |                      |
|                              |           |  | LF                                       | 141.750                                     | 31,893.75                |                      |
|                              |           |  | 225.00000                                | 337.750                                     |                          | 75,993.75            |
| 1185                         | 504-04410 | BLOCK FACING   | 6,958.000                                | 0.000                                       |                          |                      |
|                              |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 1190                         | 507-00100 | CONCRETE SLOPE AND DITCH PAVING (REINFORCED)           | 132.000                                  | 0.000                                       |                          |                      |
|                              |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 250.00000                                | 0.000                                       |                          | 0.00                 |
| 1195                         | 513-00690 | BRIDGE DRAIN (SPECIAL)                                 | 4.000                                    | 2.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 5,000.00000                              | 2.000                                       |                          | 10,000.00            |
| 1200                         | 515-00120 | *WATERPROOFING (MEMBRANE)                              | 4,337.000                                | 1,236.580                                   |                          |                      |
|                              |           |  | SY                                       | 338.700                                     | 2,540.25                 |                      |
|                              |           |  | 7.50000                                  | 1,575.280                                   |                          | 11,814.60            |
| 1205                         | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)                     | 318.000                                  | 0.000                                       |                          |                      |
|                              |           |  | LF                                       | 174.680                                     | 21,835.00                |                      |
|                              |           |  | 125.00000                                | 174.680                                     |                          | 21,835.00            |



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ESTIMATE RUN

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE E-17-ZW |           |   |  |   |                          |                      |
| 1205                         |           | MATERIAL ALLOWANCE EXPANSION DEVICE (0"-4")       |  | 318.000                                     |                          |                      |
|                              |           |   | LF                                       | -174.680                                    | -11,004.84               |                      |
|                              |           |   | 63.00000                                 | 143.320                                     |                          | 9,029.16             |
| 1210                         | 601-03040 | *CONCRETE CLASS D (BRIDGE)                        | 2,122.000                                | 759.320                                     |                          |                      |
|                              |           |   | CY                                       | 283.910                                     | 65,299.30                |                      |
|                              |           |   | 230.00000                                | 1,043.230                                   |                          | 239,942.90           |
| 1215                         | 601-40301 | *STRUCTURAL CONCRETE COATING                      | 52,362.000                               | 0.000                                       |                          |                      |
|                              |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 0.30000                                  | 0.000                                       |                          | 0.00                 |
| 1220                         | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                 | 454,200.000                              | 157,517.950                                 |                          |                      |
|                              |           |   | LB                                       | 67,784.990                                  | 51,516.59                |                      |
|                              |           |   | 0.76000                                  | 225,302.940                                 |                          | 171,230.23           |
| 1225                         | 606-10700 | *BRIDGE RAIL TYPE 7                               | 630.000                                  | 315.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 60.00000                                 | 315.000                                     |                          | 18,900.00            |
| 1230                         | 613-00075 | *3/4 INCH ELECTRICAL CONDUIT                      | 650.000                                  | 220.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 5.00000                                  | 220.000                                     |                          | 1,100.00             |
| 1235                         | 613-00200 | *2 INCH ELECTRICAL CONDUIT                        | 2,560.000                                | 1,300.000                                   |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 4.60000                                  | 1,300.000                                   |                          | 5,980.00             |
| 1240                         | 618-01994 | *PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48") | 39,120.000                               | 13,040.000                                  |                          |                      |
|                              |           |   | SF                                       | 8,100.000                                   | 299,700.00               |                      |
|                              |           |   | 37.00000                                 | 21,140.000                                  |                          | 782,180.00           |
| 1240                         |           | MATERIAL ALLOWANCE GIRDERS                        |  | 0.000                                       |                          |                      |
|                              |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 29.97000                                 | 0.000                                       |                          | 0.00                 |
| 1240                         |           | MATERIAL ALLOWANCE GIRDERS                        |  | 0.000                                       |                          |                      |
|                              |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 29.97000                                 | 0.000                                       |                          | 0.00                 |
| 1240                         |           | MATERIAL ALLOWANCE GIRDERS                        |  | 814.840                                     |                          |                      |
|                              |           |   | SF                                       | -814.840                                    | -24,420.75               |                      |
|                              |           |   | 29.97000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |              |
|------------------------------|-----------|-------------------------------|--|---|--------------------------|----------------------|--------------|
| CAT NO0300 STRUCTURE E-17-ZW |           |                               |  |   |                          |                      |              |
| 1240                         |           | MATERIAL ALLOWANCE GIRDERS    |  | 4,889.990                                   |                          |                      |              |
|                              |           |                               | SF                                       | -4,889.990                                  | -146,553.00              |                      |              |
|                              |           |                               | 29.97000                                 | 0.000                                       |                          | 0.00                 |              |
| 1240                         |           | MATERIAL ALLOWANCE GIRDERS    |  | 1,630.000                                   |                          |                      |              |
|                              |           |                               | SF                                       | -1,630.000                                  | -48,851.10               |                      |              |
|                              |           |                               | 29.97000                                 | 0.000                                       |                          | 0.00                 |              |
| 1240                         |           | MATERIAL ALLOWANCE GIRDERS    |  | 4,889.990                                   |                          |                      |              |
|                              |           |                               | SF                                       | -765.158                                    | -22,931.80               |                      |              |
|                              |           |                               | 29.97000                                 | 4,124.832                                   |                          | 123,621.22           |              |
| 1240                         |           | MATERIAL ALLOWANCE GIRDERS    |  | 0.000                                       |                          |                      |              |
|                              |           |                               | SF                                       | 8,150.000                                   | 244,255.50               |                      |              |
|                              |           |                               | 29.97000                                 | 8,150.000                                   |                          | 244,255.50           |              |
| 1245                         | 630-80376 | GUARDRAIL TYPE 7 (TEMPORARY)  | 630.000                                  | 192.500                                     |                          |                      |              |
|                              |           |                               | LF                                       | 0.000                                       | 0.00                     |                      |              |
|                              |           |                               | 32.00000                                 | 192.500                                     |                          | 6,160.00             |              |
|                              |           |                               | CAT 0300                                 | CURRENT AMT \$                              | 3,316,220.10 \$          | 644,483.35 \$        | 2,139,268.50 |
| CAT NO0301 RET. WALL E-17-CH |           |                               |  |   |                          |                      |              |
| 1250                         | 206-00000 | *STRUCTURE EXCAVATION         | 2,050.000                                | 2,023.000                                   |                          |                      |              |
|                              |           |                               | CY                                       | 0.000                                       | 0.00                     |                      |              |
|                              |           |                               | 3.75000                                  | 2,023.000                                   |                          | 7,586.25             |              |
| 1255                         | 206-00100 | *STRUCTURE BACKFILL (CLASS 1) | 19,960.000                               | 18,964.000                                  |                          |                      |              |
|                              |           |                               | CY                                       | 996.000                                     | 13,944.00                |                      |              |
|                              |           |                               | 14.00000                                 | 19,960.000                                  |                          | 279,440.00           |              |
| 1260                         | 206-01783 | *SHORING (AREA 3)             | 0.500                                    | 0.100                                       |                          |                      |              |
|                              |           |                               | L S                                      | 0.000                                       | 0.00                     |                      |              |
|                              |           |                               | 40,000.00000                             | 0.100                                       |                          | 4,000.00             |              |
| 1265                         | 518-00106 | WATERSTOP (6 INCH)            | 160.000                                  | 160.000                                     |                          |                      |              |
|                              |           |                               | LF                                       | 0.000                                       | 0.00                     |                      |              |
|                              |           |                               | 8.50000                                  | 160.000                                     |                          | 1,360.00             |              |
| 1270                         | 601-03050 | CONCRETE CLASS D (WALL)       | 1,612.060                                | 1,491.560                                   |                          |                      |              |
|                              |           |                               | CY                                       | 120.500                                     | 27,715.00                |                      |              |
|                              |           |                               | 230.00000                                | 1,612.060                                   |                          | 370,773.80           |              |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|------------|
| CAT NO0301 RET. WALL E-17-CH |           |   |  |   |                          |                      |            |
| 1275                         | 601-40301 | *STRUCTURAL CONCRETE COATING                            | 19,755.000                               | 0.000                                       |                          |                      |            |
|                              |           |   | SF                                       | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 0.30000                                  | 0.000                                       |                          | 0.00                 |            |
| 1280                         | 602-00000 | *REINFORCING STEEL                                      | 140,110.700                              | 140,110.700                                 |                          |                      |            |
|                              |           |   | LB                                       | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 0.65000                                  | 140,110.700                                 |                          | 91,071.96            |            |
| 1285                         | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                       | 41,003.500                               | 28,564.590                                  |                          |                      |            |
|                              |           |   | LB                                       | 12,438.910                                  | 9,453.57                 |                      |            |
|                              |           |   | 0.76000                                  | 41,003.500                                  |                          | 31,162.66            |            |
| 1290                         | 609-24002 | GUTTER TYPE 2 (2 FOOT)                                  | 565.000                                  | 0.000                                       |                          |                      |            |
|                              |           |   | LF                                       | 556.500                                     | 5,008.50                 |                      |            |
|                              |           |   | 9.00000                                  | 556.500                                     |                          | 5,008.50             |            |
| 1295                         | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC)                    | 1,052.000                                | 0.000                                       |                          |                      |            |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 2.80000                                  | 0.000                                       |                          | 0.00                 |            |
| 1300                         | 615-00150 | EMBANKMENT PROTECTOR (SPECIAL)                          | 1.000                                    | 0.000                                       |                          |                      |            |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 2,000.00000                              | 0.000                                       |                          | 0.00                 |            |
|                              |           |   | CAT 0301                                 | CURRENT AMT \$                              | 817,453.02 \$            | 56,121.07 \$         | 790,403.17 |
| CAT NO0302 RET. WALL E-17-CG |           |   |  |   |                          |                      |            |
| 0642                         | 900-00014 | ADDED ITEM (LUMP SUM)/ CG WALL                          | 1.000                                    | 1.000                                       |                          |                      |            |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 2,360.00000                              | 1.000                                       |                          | 2,360.00             |            |
| 1305                         | 206-00000 | *STRUCTURE EXCAVATION                                   | 3,911.600                                | 3,911.600                                   |                          |                      |            |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 3.75000                                  | 3,911.600                                   |                          | 14,668.50            |            |
| 1307                         | 900-00004 | ADDED ITEM (CUBIC YARD)/ SUBGRADE STABILIZATION WALL CG | 267.000                                  | 267.000                                     |                          |                      |            |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 27.83000                                 | 267.000                                     |                          | 7,430.61             |            |
| 1310                         | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)                           | 9,670.400                                | 8,703.400                                   |                          |                      |            |
|                              |           |   | CY                                       | 967.000                                     | 13,538.00                |                      |            |
|                              |           |   | 14.00000                                 | 9,670.400                                   |                          | 135,385.60           |            |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|------------|
| CAT NO0302 RET. WALL E-17-CG |           |  |  |   |                          |                      |            |
| 1315                         | 206-01783 | *SHORING (AREA 3)  | 0.500                                    | 0.000                                       |                          |                      |            |
|                              |           |  | LS                                       | 0.000                                       | 0.00                     |                      |            |
|                              |           |  | 40,000.00000                             | 0.000                                       |                          | 0.00                 |            |
| 1320                         | 518-00106 | WATERSTOP (6 INCH)   | 111.000                                  | 111.000                                     |                          |                      |            |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                              |           |  | 8.50000                                  | 111.000                                     |                          | 943.50               |            |
| 1325                         | 601-03050 | CONCRETE CLASS D (WALL)                                    | 707.000                                  | 707.000                                     |                          |                      |            |
|                              |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                              |           |  | 230.00000                                | 707.000                                     |                          | 162,610.00           |            |
| 1330                         | 601-40301 | *STRUCTURAL CONCRETE COATING                               | 10,335.000                               | 0.000                                       |                          |                      |            |
|                              |           |  | SF                                       | 9,444.110                                   | 2,833.23                 |                      |            |
|                              |           |  | 0.30000                                  | 9,444.110                                   |                          | 2,833.23             |            |
| 1335                         | 602-00000 | *REINFORCING STEEL   | 73,776.000                               | 73,776.000                                  |                          |                      |            |
|                              |           |  | LB                                       | 0.000                                       | 0.00                     |                      |            |
|                              |           |  | 0.65000                                  | 73,776.000                                  |                          | 47,954.40            |            |
| 1340                         | 609-24002 | GUTTER TYPE 2 (2 FOOT)                                     | 661.000                                  | 0.000                                       |                          |                      |            |
|                              |           |  | LF                                       | 562.000                                     | 5,058.00                 |                      |            |
|                              |           |  | 9.00000                                  | 562.000                                     |                          | 5,058.00             |            |
| 1345                         | 615-00150 | EMBANKMENT PROTECTOR (SPECIAL)                             | 1.000                                    | 0.000                                       |                          |                      |            |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                              |           |  | 2,000.00000                              | 0.000                                       |                          | 0.00                 |            |
|                              |           |  | CAT 0302                                 | CURRENT AMT \$                              | 402,402.11 \$            | 21,429.23 \$         | 379,243.84 |
| CAT NO0303 RET. WALL E-17-CI |           |  |  |   |                          |                      |            |
| 1350                         | 206-00000 | *STRUCTURE EXCAVATION                                      | 1,501.300                                | 1,163.300                                   |                          |                      |            |
|                              |           |  | CY                                       | 338.000                                     | 1,267.50                 |                      |            |
|                              |           |  | 3.75000                                  | 1,501.300                                   |                          | 5,629.88             |            |
| 1352                         | 900-00004 | ADDED ITEM (CUBIC YARD)/ SUBGRADE STABILIZATION WALL<br>CI | 114.000                                  | 114.000                                     |                          |                      |            |
|                              |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                              |           |  | 27.83000                                 | 114.000                                     |                          | 3,172.62             |            |
| 1355                         | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)                              | 7,560.000                                | 4,706.600                                   |                          |                      |            |
|                              |           |  | CY                                       | 2,853.400                                   | 39,947.60                |                      |            |
|                              |           |  | 14.00000                                 | 7,560.000                                   |                          | 105,840.00           |            |

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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 NO0303 RET. WALL E-17-CI |           |   |  |   |                          |                      |            |
| 1360                         | 518-00106 | WATERSTOP (6 INCH)                                      | 79.000                                   | 79.000                                      |                          |                      |            |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 8.50000                                  | 79.000                                      |                          | 671.50               |            |
| 1365                         | 601-03050 | CONCRETE CLASS D (WALL)                                 | 459.000                                  | 458.600                                     |                          |                      |            |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 230.00000                                | 458.600                                     |                          | 105,478.00           |            |
| 1370                         | 601-40301 | *STRUCTURAL CONCRETE COATING                            | 7,080.000                                | 0.000                                       |                          |                      |            |
|                              |           |   | SF                                       | 6,379.330                                   | 1,913.80                 |                      |            |
|                              |           |   | 0.30000                                  | 6,379.330                                   |                          | 1,913.80             |            |
| 1375                         | 602-00000 | *REINFORCING STEEL                                      | 42,990.000                               | 42,990.000                                  |                          |                      |            |
|                              |           |   | LB                                       | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 0.65000                                  | 42,990.000                                  |                          | 27,943.50            |            |
| 1380                         | 609-24002 | GUTTER TYPE 2 (2 FOOT)                                  | 465.000                                  | 0.000                                       |                          |                      |            |
|                              |           |   | LF                                       | 446.000                                     | 4,014.00                 |                      |            |
|                              |           |   | 9.00000                                  | 446.000                                     |                          | 4,014.00             |            |
| 1385                         | 615-00150 | EMBANKMENT PROTECTOR (SPECIAL)                          | 1.000                                    | 0.000                                       |                          |                      |            |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 2,000.00000                              | 0.000                                       |                          | 0.00                 |            |
|                              |           |   | CAT 0303                                 | CURRENT AMT \$                              | 257,136.50 \$            | 47,142.90 \$         | 254,663.30 |
| CAT NO0304 RET. WALL E-17-CJ |           |   |  |   |                          |                      |            |
| 1390                         | 206-00000 | *STRUCTURE EXCAVATION                                   | 777.000                                  | 777.000                                     |                          |                      |            |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 3.75000                                  | 777.000                                     |                          | 2,913.75             |            |
| 1392                         | 900-00004 | ADDED ITEM (CUBIC YARD)/ SUBGRADE STABILIZATION E-17-CJ | 177.000                                  | 177.000                                     |                          |                      |            |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 27.83000                                 | 177.000                                     |                          | 4,925.91             |            |
| 1395                         | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)                           | 3,000.000                                | 2,877.000                                   |                          |                      |            |
|                              |           |   | CY                                       | 123.000                                     | 1,722.00                 |                      |            |
|                              |           |   | 14.00000                                 | 3,000.000                                   |                          | 42,000.00            |            |
| 1400                         | 518-00106 | WATERSTOP (6 INCH)                                      | 42.000                                   | 42.000                                      |                          |                      |            |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 8.50000                                  | 42.000                                      |                          | 357.00               |            |

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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 NO0304 RET. WALL E-17-CJ                  |           |                                |  |   |                          |                      |            |
| 1405  | 601-03050 | *CONCRETE CLASS D (WALL)       | 203.100                                  | 203.100                                     |                          |                      |            |
|   |           |                                | CY                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |                                | 230.00000                                | 203.100                                     |                          | 46,713.00            |            |
| 1410  | 601-40301 | *STRUCTURAL CONCRETE COATING   | 3,355.000                                | 0.000                                       |                          |                      |            |
|   |           |                                | SF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |                                | 0.30000                                  | 0.000                                       |                          | 0.00                 |            |
| 1415  | 602-00000 | *REINFORCING STEEL             | 19,272.000                               | 19,272.000                                  |                          |                      |            |
|   |           |                                | LB                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |                                | 0.65000                                  | 19,272.000                                  |                          | 12,526.80            |            |
| 1420  | 609-24002 | GUTTER TYPE 2 (2 FOOT)         | 226.000                                  | 0.000                                       |                          |                      |            |
|   |           |                                | LF                                       | 226.000                                     | 2,034.00                 |                      |            |
|   |           |                                | 9.00000                                  | 226.000                                     |                          | 2,034.00             |            |
| 1425  | 615-00150 | EMBANKMENT PROTECTOR (SPECIAL) | 1.000                                    | 0.000                                       |                          |                      |            |
|   |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |                                | 2,000.00000                              | 0.000                                       |                          | 0.00                 |            |
|   |           |                                | CAT 0304                                 | CURRENT AMT \$                              | 114,476.96 \$            | 3,756.00 \$          | 111,470.46 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                                |  |   |                          |                      |            |
| 1430  | 620-00005 | FIELD OFFICE (SPECIAL)         | 1.000                                    | 1.000                                       |                          |                      |            |
|   |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |                                | 100,000.00000                            | 1.000                                       |                          | 100,000.00           |            |
| 1435  | 620-00012 | FIELD LABORATORY (CLASS 2)     | 1.000                                    | 1.000                                       |                          |                      |            |
|   |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |                                | 60,000.00000                             | 1.000                                       |                          | 60,000.00            |            |
| 1440  | 620-00020 | SANITARY FACILITY              | 2.000                                    | 2.000                                       |                          |                      |            |
|   |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |                                | 2,100.00000                              | 2.000                                       |                          | 4,200.00             |            |
|   |           |                                | CAT 0400                                 | CURRENT AMT \$                              | 164,200.00 \$            | 0.00 \$              | 164,200.00 |
| PROJECT TOTAL                                 |           |                                | CURRENT AMT \$                           | 13,844,427.69 \$                            | 1,128,571.50 \$          | 6,935,204.76         |            |