

ESTIMATE SUMMARY

CONTID: C13898

ESTIMATE NO: 0008 PROG

SPEC YR: 2002

PCN: 13898-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 92.0 DAYS

TIME ALLOW:

180 WORK DAYS

SH85-Highlands Ranch to Titan

PERCENT TIME: 51.11

ORIG TIME ALLOW:

180 WORK DAYS

PROJECT NO:

NH 0852-089

SH85-Highlands Ranch to Titan

NAME OF ROAD:

085B

PROJECT COUNTIES:

DOUGLAS, REGION 1

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING

04/25/2005

DATE TIME STARTED 08/05/2004

7353 S. EAGLE STREET

DATE LET

06/03/2004

DATE WORK BEGAN

DATE AWARDED

06/18/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/06/2004

DATE ACCEPTED

CENTENNIAL

CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED

08/05/2004

|                      |                                      | CURRENT TOTAL   | THIS ESTIMATE |
|----------------------|--------------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 9,594,186.07 PARTICIPATING        | \$ 4,707,669.08 | \$ 563,252.76 |
| AWARD PROJECT AMT:   | \$ 9,822,222.22 NON-PARTICIPATING    | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 49.07% TOTAL EARNINGS                | 4,707,669.08    | 563,252.76    |
| FUNDS AVAILABLE:     | \$ 4,886,516.99 STOCKPILED MATERIALS | 273,642.65      | -47,983.34    |
|                      | GROSS EARNINGS                       | 4,981,311.73    | 515,269.42    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                    | -22,381.75      | -200.37       |
|                      | SECURITIES ENCUMBERED                | 0.00            | 0.00          |
|                      | NET EARNINGS                         | 4,958,929.98    | 515,069.05    |
|                      | LIQUIDATED DAMAGES                   | 0.00            | 0.00          |
|                      | AUTOPAY ADJUSTMENT                   | 0.00            | 0.00          |
|                      | AMOUNT DUE                           | 4,958,929.98    | 515,069.05    |
|                      | OTHER ADJUSTMENTS                    | 0.00            | 0.00          |
|                      | PAYMENT DUE                          |                 | \$ 515,069.05 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13898  
 PCN: 13898-BID  
 PROJECT: NH 0852-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 05/03/2005

05:52:40

| 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               | 201-00000 | CLEARING AND GRUBBING                  | 1.000                                    | 0.750                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50,000.00000                             | 0.750                                       |                          | 37,500.00            |
| 0010               | 202-00000 | REMOVAL OF STRUCTURES AND OBSTRUCTIONS | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 75,000.00000                             | 1.000                                       |                          | 75,000.00            |
| 0015               | 202-00001 | REMOVAL OF STRUCTURE                   | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,000.00000                              | 4.000                                       |                          | 4,000.00             |
| 0020               | 202-00020 | REMOVAL OF CONCRETE BOX CULVERT        | 28.000                                   | 3.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 750.00000                                | 3.500                                       |                          | 2,625.00             |
| 0025               | 202-00033 | REMOVAL OF PIPE                        | 5.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 780.00000                                | 3.000                                       |                          | 2,340.00             |
| 0030               | 202-00090 | *REMOVAL OF DELINEATOR                 | 200.000                                  | 38.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.10000                                  | 38.000                                      |                          | 155.80               |
| 0035               | 202-00200 | REMOVAL OF SIDEWALK                    | 250.000                                  | 103.000                                     |                          |                      |
|                    |           |  | SY                                       | 92.000                                      | 782.00                   |                      |
|                    |           |  | 8.50000                                  | 195.000                                     |                          | 1,657.50             |
| 0040               | 202-00203 | REMOVAL OF CURB AND GUTTER             | 655.000                                  | 185.000                                     |                          |                      |
|                    |           |  | LF                                       | 165.000                                     | 726.00                   |                      |
|                    |           |  | 4.40000                                  | 350.000                                     |                          | 1,540.00             |
| 0045               | 202-00210 | REMOVAL OF CONCRETE PAVEMENT           | 13,180.000                               | 2,086.000                                   |                          |                      |
|                    |           |  | SY                                       | 987.000                                     | 3,158.40                 |                      |
|                    |           |  | 3.20000                                  | 3,073.000                                   |                          | 9,833.60             |
| 0050               | 202-00220 | REMOVAL OF ASPHALT MAT                 | 34,600.000                               | 10,243.000                                  |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.70000                                  | 10,243.000                                  |                          | 17,413.10            |
| 0055               | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)      | 7,408.000                                | 4,062.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.80000                                  | 4,062.000                                   |                          | 11,373.60            |

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|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0060               | 202-00250 | *REMOVAL OF PAVEMENT MARKING         | 20,000.000                               | 9,270.000                                   |                          |                      |
|                    |           |                                      | SF                                       | 602.000                                     | 511.70                   |                      |
|                    |           |                                      | 0.85000                                  | 9,872.000                                   |                          | 8,391.20             |
| 0065               | 202-00700 | *REMOVAL OF LIGHT STANDARD           | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 190.00000                                | 0.000                                       |                          | 0.00                 |
| 0070               | 202-00810 | *REMOVAL OF GROUND SIGN              | 35.000                                   | 11.000                                      |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 5.00000                                  | 11.000                                      |                          | 55.00                |
| 0075               | 202-00828 | *REMOVAL OF TRAFFIC SIGNAL EQUIPMENT | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 2,700.00000                              | 1.000                                       |                          | 2,700.00             |
| 0080               | 202-00900 | REMOVAL OF CONCRETE FOOTING          | 9.000                                    | 8.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 430.00000                                | 8.000                                       |                          | 3,440.00             |
| 0085               | 202-01000 | *REMOVAL OF FENCE                    | 8,909.000                                | 8,909.000                                   |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 0.35000                                  | 8,909.000                                   |                          | 3,118.15             |
| 0090               | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3         | 713.000                                  | 713.000                                     |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 2.40000                                  | 713.000                                     |                          | 1,711.20             |
| 0095               | 202-01300 | *REMOVAL OF END ANCHORAGE            | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 110.00000                                | 5.000                                       |                          | 550.00               |
| 0100               | 202-04002 | CLEAN CULVERT                        | 10.000                                   | 9.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 860.00000                                | 9.000                                       |                          | 7,740.00             |
| 0105               | 202-04100 | ABANDON WELL                         | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 1.000                                       | 930.00                   |                      |
|                    |           |                                      | 930.00000                                | 1.000                                       |                          | 930.00               |
| 0110               | 202-05150 | *SANDBLASTING                        | 35,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                      | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 0.50000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0115               | 203-00010 | UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 266,471.000                              | 234,775.000                                 |                          |                      |
|                    |           |   | CY                                       | 7,720.000                                   | 22,774.00                |                      |
|                    |           |   | 2.95000                                  | 242,495.000                                 |                          | 715,360.25           |
| 0120               | 203-00100 | MUCK EXCAVATION                             | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 696.000                                     | 4,524.00                 |                      |
|                    |           |   | 6.50000                                  | 696.000                                     |                          | 4,524.00             |
| 0125               | 203-01100 | PROOF ROLLING                               | 20.000                                   | 3.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 3.000                                       |                          | 300.00               |
| 0130               | 203-01500 | BLADING                                     | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 11.000                                      | 1,540.00                 |                      |
|                    |           |   | 140.00000                                | 11.000                                      |                          | 1,540.00             |
| 0135               | 203-01550 | DOZING                                      | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 140.00000                                | 0.000                                       |                          | 0.00                 |
| 0140               | 203-01597 | *POTHOLING                                  | 108.500                                  | 108.500                                     |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 180.00000                                | 108.500                                     |                          | 19,530.00            |
| 0145               | 206-00000 | STRUCTURE EXCAVATION                        | 2,104.000                                | 1,159.000                                   |                          |                      |
|                    |           |   | CY                                       | 28.000                                      | 131.60                   |                      |
|                    |           |   | 4.70000                                  | 1,187.000                                   |                          | 5,578.90             |
| 0150               | 206-00060 | STRUCTURE BACKFILL (SPECIAL) (FLOW-FILL)    | 150.000                                  | 9.500                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 59.00000                                 | 9.500                                       |                          | 560.50               |
| 0155               | 206-00200 | STRUCTURE BACKFILL (CLASS 2)                | 19.000                                   | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0160               | 206-00520 | FILTER MATERIAL (CLASS B)                   | 70.000                                   | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 0165               | 208-00005 | *EROSION LOG                                | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.00000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                  |  |   |                          |                      |
| 0170               | 208-00011 | EROSION BALES (WEED FREE)        | 423.000                                  | 158.000                                     |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 11.00000                                 | 158.000                                     |                          | 1,738.00             |
| 0175               | 208-00020 | *SILT FENCE                      | 2,196.000                                | 2,196.000                                   |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 1.50000                                  | 2,196.000                                   |                          | 3,294.00             |
| 0180               | 208-00040 | CHECK DAM                        | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 490.00000                                | 0.000                                       |                          | 0.00                 |
| 0185               | 208-00045 | CONCRETE WASHOUT STRUCTURE       | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 560.00000                                | 0.000                                       |                          | 0.00                 |
| 0190               | 208-00050 | STORM DRAIN INLET PROTECTION     | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 300.00000                                | 0.000                                       |                          | 0.00                 |
| 0195               | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 740.00000                                | 1.000                                       |                          | 740.00               |
| 0200               | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL    | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | L S                                      | 0.500                                       | 2,350.00                 |                      |
|                    |           |                                  | 4,700.00000                              | 0.500                                       |                          | 2,350.00             |
| 0205               | 208-00200 | EROSION CONTROL SUPERVISOR       | 1.000                                    | 0.600                                       |                          |                      |
|                    |           |                                  | L S                                      | 0.100                                       | 720.00                   |                      |
|                    |           |                                  | 7,200.00000                              | 0.700                                       |                          | 5,040.00             |
| 0210               | 210-00001 | RESET STRUCTURE                  | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 1,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0215               | 210-00010 | *RESET MAILBOX STRUCTURE         | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 49.00000                                 | 0.000                                       |                          | 0.00                 |
| 0220               | 210-00050 | RESET FIRE HYDRANT               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 1,100.00000                              | 1.000                                       |                          | 1,100.00             |

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| CAT NO0200 ROADWAY |           |                             |  |   |                          |                      |
| 0225               | 210-00750 | *RESET LIGHT STANDARD       | 1.000<br>EACH<br>2,000.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0230               | 210-00760 | *RESET LUMINAIRE            | 1.000<br>EACH<br>41.00000                | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0235               | 210-00810 | *RESET GROUND SIGN          | 10.000<br>EACH<br>260.00000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0240               | 210-01130 | *RESET GUARDRAIL TYPE 3     | 0.000<br>LF<br>7.50000                   | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0245               | 210-01200 | *RESET END ANCHORAGE        | 0.000<br>EACH<br>360.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0250               | 210-04010 | ADJUST MANHOLE              | 2.000<br>EACH<br>300.00000               | 1.000<br>1.000<br>2.000                     | 300.00<br>0.00           | 600.00               |
| 0255               | 210-04050 | ADJUST VALVE BOX            | 6.000<br>EACH<br>230.00000               | 2.000<br>0.000<br>2.000                     | 0.00<br>0.00             | 460.00               |
| 0260               | 212-00006 | *SEEDING (NATIVE)           | 22.900<br>ACRE<br>210.00000              | 4.000<br>0.000<br>4.000                     | 0.00<br>0.00             | 840.00               |
| 0265               | 212-00047 | *SOIL PREPARATION (SPECIAL) | 22.900<br>ACRE<br>2,000.00000            | 3.700<br>0.000<br>3.700                     | 0.00<br>0.00             | 7,400.00             |
| 0270               | 213-00002 | *MULCHING (WEED FREE HAY)   | 28.000<br>ACRE<br>260.00000              | 4.000<br>0.000<br>4.000                     | 0.00<br>0.00             | 1,040.00             |
| 0275               | 213-00061 | *MULCH TACKIFIER            | 5,600.000<br>LB<br>1.40000               | 800.000<br>0.000<br>800.000                 | 0.00<br>0.00             | 1,120.00             |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0280               | 216-00035 | *SOIL RETENTION BLANKET (PLASTIC)                     | 767.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.50000                                  | 0.000                                       |                          | 0.00                 |
| 0285               | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT)               | 7,283.000                                | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.20000                                  | 0.000                                       |                          | 0.00                 |
| 0290               | 217-00020 | *HERBICIDE TREATMENT                                  | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 67.00000                                 | 0.000                                       |                          | 0.00                 |
| 0295               | 304-06000 | AGGREGATE BASE COURSE (CLASS 6)                       | 145.000                                  | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 254.360                                     | 5,595.92                 |                      |
|                    |           |   | 22.00000                                 | 254.360                                     |                          | 5,595.92             |
| 0300               | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)         | 105.000                                  | 99.820                                      |                          |                      |
|                    |           |   | TON                                      | 2.000                                       | 164.00                   |                      |
|                    |           |   | 82.00000                                 | 101.820                                     |                          | 8,349.24             |
| 0305               | 403-32741 | *HOT BITUMINOUS PAVEMENT (GRADING SG) (75) (PG 64-22) | 3,870.000                                | 1,385.360                                   |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 37.00000                                 | 1,385.360                                   |                          | 51,258.32            |
| 0310               | 403-33871 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28) | 7,942.000                                | 6,137.390                                   |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 41.00000                                 | 6,137.390                                   |                          | 251,632.99           |
| 0315               | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING)                    | 4,804.000                                | 1,674.000                                   |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 1,674.000                                   |                          | 1,674.00             |
| 0320               | 412-01025 | *CONCRETE PAVEMENT (10-1/4 INCH)                      | 93,446.000                               | 30,059.800                                  |                          |                      |
|                    |           |   | SY                                       | 15,184.600                                  | 419,550.50               |                      |
|                    |           |   | 27.63000                                 | 45,244.400                                  |                          | 1,250,102.77         |
| 0320               |           | MATERIAL ALLOWANCE                                    |  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.16000                                  | 0.000                                       |                          | 0.00                 |
| 0320               |           | MATERIAL ALLOWANCE                                    |  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.16000                                  | 0.000                                       |                          | 0.00                 |

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ESTIMATE RUN

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0320               |           | MATERIAL ALLOWANCE                     |  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.16000                                  | 0.000                                       |                          | 0.00                 |
| 0320               |           | MATERIAL ALLOWANCE DOWELS & TIE BARS   |  | 63,538.098                                  |                          |                      |
|                    |           |  | SY                                       | -15,184.601                                 | -47,983.34               |                      |
|                    |           |  | 3.16000                                  | 48,353.497                                  |                          | 152,797.05           |
| 0320               |           | MATERIAL ALLOWANCE DOWELS & TIE BARS   |  | 14,010.000                                  |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.16000                                  | 14,010.000                                  |                          | 44,271.60            |
| 0325               | 420-00100 | GEOTEXTILE (EROSION CONTROL) (CLASS A) | 328.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.70000                                  | 0.000                                       |                          | 0.00                 |
| 0330               | 503-00036 | *DRILLED CAISSON (36 INCH)             | 72.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 37.00000                                 | 0.000                                       |                          | 0.00                 |
| 0335               | 506-00010 | RIPRAP (SPECIAL) 12" SOIL IN VOIDS     | 90.000                                   | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 90.000                                      | 4,320.00                 |                      |
|                    |           |  | 48.00000                                 | 90.000                                      |                          | 4,320.00             |
| 0340               | 506-00010 | RIPRAP (SPECIAL) 9" SOIL IN VOIDS      | 149.000                                  | 33.000                                      |                          |                      |
|                    |           |  | CY                                       | 23.000                                      | 1,380.00                 |                      |
|                    |           |  | 60.00000                                 | 56.000                                      |                          | 3,360.00             |
| 0345               | 506-00209 | RIPRAP (9 INCH)                        | 130.000                                  | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 46.00000                                 | 0.000                                       |                          | 0.00                 |
| 0350               | 506-00212 | RIPRAP (12 INCH)                       | 167.000                                  | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 43.00000                                 | 0.000                                       |                          | 0.00                 |
| 0355               | 601-01000 | CONCRETE CLASS B                       | 20.000                                   | 14.300                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 370.00000                                | 14.300                                      |                          | 5,291.00             |
| 0360               | 601-01050 | CONCRETE CLASS B (WALL)                | 26.000                                   | 14.400                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 430.00000                                | 14.400                                      |                          | 6,192.00             |



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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 |           |   |  |   |                          |                      |
| 0365               | 602-00000 | REINFORCING STEEL                       | 640.000                                  | 511.000                                     |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.70000                                  | 511.000                                     |                          | 357.70               |
| 0370               | 603-01150 | 15 INCH REINFORCED CONCRETE PIPE        | 701.000                                  | 651.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 39.00000                                 | 651.000                                     |                          | 25,389.00            |
| 0375               | 603-01180 | 18 INCH REINFORCED CONCRETE PIPE        | 272.000                                  | 221.000                                     |                          |                      |
|                    |           |   | LF                                       | 41.000                                      | 1,681.00                 |                      |
|                    |           |   | 41.00000                                 | 262.000                                     |                          | 10,742.00            |
| 0380               | 603-01240 | 24 INCH REINFORCED CONCRETE PIPE        | 363.000                                  | 344.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.00000                                 | 344.000                                     |                          | 13,760.00            |
| 0385               | 603-01300 | 30 INCH REINFORCED CONCRETE PIPE        | 181.000                                  | 181.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 41.00000                                 | 181.000                                     |                          | 7,421.00             |
| 0390               | 603-05018 | 18 INCH REINFORCED CONCRETE END SECTION | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 490.00000                                | 1.000                                       |                          | 490.00               |
| 0395               | 603-10180 | 18 INCH CORRUGATED STEEL PIPE           | 152.000                                  | 33.000                                      |                          |                      |
|                    |           |   | LF                                       | 30.000                                      | 1,200.00                 |                      |
|                    |           |   | 40.00000                                 | 63.000                                      |                          | 2,520.00             |
| 0400               | 603-10240 | 24 INCH CORRUGATED STEEL PIPE           | 909.000                                  | 554.000                                     |                          |                      |
|                    |           |   | LF                                       | 65.000                                      | 2,730.00                 |                      |
|                    |           |   | 42.00000                                 | 619.000                                     |                          | 25,998.00            |
| 0405               | 603-10300 | 30 INCH CORRUGATED STEEL PIPE           | 1,556.000                                | 896.000                                     |                          |                      |
|                    |           |   | LF                                       | 9.000                                       | 378.00                   |                      |
|                    |           |   | 42.00000                                 | 905.000                                     |                          | 38,010.00            |
| 0410               | 603-10360 | 36 INCH CORRUGATED STEEL PIPE           | 150.000                                  | 150.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 50.00000                                 | 150.000                                     |                          | 7,500.00             |
| 0415               | 603-10420 | 42 INCH CORRUGATED STEEL PIPE           | 216.000                                  | 75.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 57.00000                                 | 75.000                                      |                          | 4,275.00             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0420               | 603-10480 | 48 INCH CORRUGATED STEEL PIPE                 | 342.000                                  | 200.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 56.00000                                 | 200.000                                     |                          | 11,200.00            |
| 0425               | 603-15030 | 30 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH | 273.000                                  | 182.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 44.00000                                 | 182.000                                     |                          | 8,008.00             |
| 0430               | 603-30024 | 24 INCH STEEL END SECTION                     | 11.000                                   | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 320.00                   |                      |
|                    |           |   | 320.00000                                | 6.000                                       |                          | 1,920.00             |
| 0435               | 603-30030 | 30 INCH STEEL END SECTION                     | 30.000                                   | 21.000                                      |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 400.00                   |                      |
|                    |           |   | 400.00000                                | 22.000                                      |                          | 8,800.00             |
| 0440               | 603-30036 | 36 INCH STEEL END SECTION                     | 3.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 500.00000                                | 2.000                                       |                          | 1,000.00             |
| 0445               | 603-30042 | 42 INCH STEEL END SECTION                     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 800.00000                                | 0.000                                       |                          | 0.00                 |
| 0450               | 603-31330 | 30 INCH EQUIVALENT ARCH STEEL END SECTION     | 4.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 410.00000                                | 1.000                                       |                          | 410.00               |
| 0455               | 603-50012 | 12 INCH PLASTIC PIPE                          | 2,092.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22.00000                                 | 0.000                                       |                          | 0.00                 |
| 0460               | 603-70606 | 6X6 FOOT CONCRETE BOX CULVERT (PRECAST)       | 126.000                                  | 58.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 320.00000                                | 58.000                                      |                          | 18,560.00            |
| 0465               | 604-00305 | INLET TYPE C (5 FOOT)                         | 2.500                                    | 2.500                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,400.00000                              | 2.500                                       |                          | 6,000.00             |
| 0470               | 604-00310 | INLET TYPE C (10 FOOT)                        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,900.00000                              | 1.000                                       |                          | 2,900.00             |

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|--------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                  |  |   |                          |                      |
| 0475               | 604-00315 | INLET TYPE C (15 FOOT)           | 4.000<br>EACH<br>4,000.00000             | 2.000<br>0.000<br>2.000                     | 0.00                     | 8,000.00             |
| 0480               | 604-00320 | INLET TYPE C (20 FOOT)           | 1.000<br>EACH<br>5,000.00000             | 0.500<br>0.000<br>0.500                     | 0.00                     | 2,500.00             |
| 0485               | 604-13005 | INLET TYPE 13 (5 FOOT)           | 7.000<br>EACH<br>2,900.00000             | 3.000<br>0.000<br>3.000                     | 0.00                     | 8,700.00             |
| 0490               | 604-13006 | INLET TYPE 13 (5 FOOT) (SPECIAL) | 1.000<br>EACH<br>4,400.00000             | 0.500<br>0.000<br>0.500                     | 0.00                     | 2,200.00             |
| 0495               | 604-13010 | INLET TYPE 13 (10 FOOT)          | 2.000<br>EACH<br>3,800.00000             | 1.000<br>0.000<br>1.000                     | 0.00                     | 3,800.00             |
| 0500               | 604-19105 | INLET TYPE R L 5 (5 FOOT)        | 8.000<br>EACH<br>3,600.00000             | 1.500<br>0.000<br>1.500                     | 0.00                     | 5,400.00             |
| 0505               | 604-19110 | INLET TYPE R L 5 (10 FOOT)       | 7.000<br>EACH<br>4,200.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0510               | 604-19115 | INLET TYPE R L 5 (15 FOOT)       | 1.000<br>EACH<br>5,000.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0515               | 604-19205 | INLET TYPE R L 10 (5 FOOT)       | 1.000<br>EACH<br>4,500.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0520               | 604-19210 | INLET TYPE R L 10 (10 FOOT)      | 1.000<br>EACH<br>5,200.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0525               | 604-19215 | INLET TYPE R L 10 (15 FOOT)      | 2.000<br>EACH<br>5,900.00000             | 1.000<br>0.000<br>1.000                     | 0.00                     | 5,900.00             |

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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 |           |   |  |   |                          |                      |
| 0530               | 604-30010 | MANHOLE SLAB BASE (10 FOOT)                       | 1.000<br>EACH<br>2,200.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0535               | 604-56000 | SLOTTED VANE DRAIN                                | 52.000<br>EACH<br>450.00000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0540               | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING)              | 4,350.000<br>LF<br>14.00000              | 738.000<br>0.000<br>738.000                 | 0.00                     | 10,332.00            |
| 0545               | 606-00730 | *GUARDRAIL TYPE 7 (STYLE CD)                      | 2,265.000<br>LF<br>27.00000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0550               | 606-01340 | *END ANCHORAGE TYPE 3D                            | 3.000<br>EACH<br>470.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0555               | 606-01370 | *TRANSITION TYPE 3G                               | 1.000<br>EACH<br>880.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0560               | 606-02005 | *END ANCHORAGE (FLARED)                           | 8.000<br>EACH<br>1,200.00000             | 5.000<br>0.000<br>5.000                     | 0.00                     | 6,000.00             |
| 0565               | 607-00005 | *END POST   | 16.000<br>EACH<br>120.00000              | 1.000<br>0.000<br>1.000                     | 0.00                     | 120.00               |
| 0570               | 607-00010 | *CORNER AND LINE BRACE POST                       | 16.000<br>EACH<br>170.00000              | 1.000<br>0.000<br>1.000                     | 0.00                     | 170.00               |
| 0575               | 607-11300 | *FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS | 7,834.000<br>LF<br>2.20000               | 480.000<br>0.000<br>480.000                 | 0.00                     | 1,056.00             |
| 0580               | 607-11525 | *FENCE (PLASTIC)                                  | 737.000<br>LF<br>2.80000                 | 737.000<br>0.000<br>737.000                 | 0.00                     | 2,063.60             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0585               | 607-52905 | *END POST (CHAIN LINK)                             | 4.000<br>EACH<br>170.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0590               | 607-52910 | *CORNER AND LINE BRACE POST (CHAIN LINK)           | 2.000<br>EACH<br>180.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0595               | 607-53173 | *FENCE CHAIN LINK (SPECIAL) (72 INCH)              | 2,252.000<br>LF<br>14.00000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0600               | 608-00000 | *CONCRETE SIDEWALK                                 | 528.000<br>SY<br>34.00000                | 0.000<br>222.000<br>222.000                 | 7,548.00                 | 7,548.00             |
| 0605               | 608-00010 | *CONCRETE CURB RAMP                                | 60.000<br>SY<br>61.00000                 | 8.000<br>21.000<br>29.000                   | 1,281.00                 | 1,769.00             |
| 0610               | 609-21010 | *CURB AND GUTTER TYPE 2 (SECTION I-B)              | 370.000<br>LF<br>11.00000                | 0.000<br>116.000<br>116.000                 | 1,276.00                 | 1,276.00             |
| 0615               | 609-21011 | *CURB AND GUTTER TYPE 2 (SECTION I-M)              | 17,909.000<br>LF<br>7.00000              | 279.000<br>0.000<br>279.000                 | 0.00                     | 1,953.00             |
| 0620               | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B)             | 634.000<br>LF<br>13.00000                | 412.000<br>216.000<br>628.000               | 2,808.00                 | 8,164.00             |
| 0625               | 609-24004 | *GUTTER TYPE 2 (4 FOOT)                            | 2,266.000<br>LF<br>15.00000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0630               | 610-00024 | *MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE) | 49,449.000<br>SF<br>3.40000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0635               | 612-00041 | *DELINEATOR (FLEXIBLE) (TYPE I)                    | 197.000<br>EACH<br>14.00000              | 66.000<br>0.000<br>66.000                   | 0.00                     | 924.00               |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0640               | 612-00042 | *DELINEATOR (FLEXIBLE) (TYPE II)           | 133.000                                  | 35.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.00000                                 | 35.000                                      |                          | 525.00               |
| 0645               | 612-00043 | *DELINEATOR (FLEXIBLE) (TYPE III)          | 57.000                                   | 19.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.00000                                 | 19.000                                      |                          | 304.00               |
| 0650               | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC)       | 300.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.50000                                  | 0.000                                       |                          | 0.00                 |
| 0655               | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC)       | 1,600.000                                | 969.000                                     |                          |                      |
|                    |           |  | LF                                       | 412.000                                     | 5,356.00                 |                      |
|                    |           |  | 13.00000                                 | 1,381.000                                   |                          | 17,953.00            |
| 0660               | 613-10000 | *WIRING                                    | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,400.00000                              | 0.000                                       |                          | 0.00                 |
| 0665               | 613-30400 | *LIGHT STANDARD ALUMINUM (40 FOOT)         | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,400.00000                              | 0.000                                       |                          | 0.00                 |
| 0665               |           | MATERIAL ALLOWANCE ALUMINUM LIGHT STANDARD |  | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,601.00000                              | 1.000                                       |                          | 1,601.00             |
| 0670               | 613-40000 | *CONCRETE FOUNDATION PAD                   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 550.00000                                | 0.000                                       |                          | 0.00                 |
| 0675               | 613-70400 | *LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 420.00000                                | 0.000                                       |                          | 0.00                 |
| 0680               | 614-00011 | *SIGN PANEL (CLASS I)                      | 289.000                                  | 25.000                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.00000                                  | 25.000                                      |                          | 175.00               |
| 0685               | 614-00012 | *SIGN PANEL (CLASS II)                     | 137.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.50000                                  | 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 |           |  |  |   |                          |                      |
| 0690               | 614-00013 | *SIGN PANEL (CLASS III)  | 273.000                                  | 12.000                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.00000                                 | 12.000                                      |                          | 144.00               |
| 0695               | 614-00818 | *STEEL SIGN POST (W 8X18)                                      | 46.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21.00000                                 | 0.000                                       |                          | 0.00                 |
| 0700               | 614-01022 | *STEEL SIGN POST (W 10X22)                                     | 102.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0705               | 614-01512 | *STEEL SIGN POST (2 INCH ROUND) (POST)                         | 302.000                                  | 45.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.60000                                  | 45.000                                      |                          | 117.00               |
| 0710               | 614-01522 | *STEEL SIGN POST (2 INCH ROUND) (SOCKET)                       | 28.000                                   | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.00000                                  | 4.000                                       |                          | 36.00                |
| 0715               | 614-01582 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)           | 267.000                                  | 12.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.50000                                  | 12.000                                      |                          | 102.00               |
| 0720               | 614-01588 | *STEEL SIGN POST(2.5 IN ROUND) (SLIPBASE SCHEDULE 80) (GD STUB | 24.000                                   | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 70.00000                                 | 1.000                                       |                          | 70.00                |
| 0725               | 614-03003 | *CONCRETE FOOTING (TYPE 3)                                     | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 770.00000                                | 0.000                                       |                          | 0.00                 |
| 0730               | 614-03005 | *CONCRETE FOOTING (TYPE 5)                                     | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,300.00000                              | 0.000                                       |                          | 0.00                 |
| 0735               | 614-70117 | *PEDESTRIAN SIGNAL FACE (16)                                   | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 430.00000                                | 0.000                                       |                          | 0.00                 |
| 0740               | 614-70336 | *TRAFFIC SIGNAL FACE (12-12-12)                                | 15.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 680.00000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0745               | 614-70560 | *TRAFFIC SIGNAL FACE (12-12-12-12-12)         | 4.000<br>EACH<br>1,000.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0750               | 614-72860 | *PEDESTRIAN PUSH BUTTON                       | 8.000<br>EACH<br>61.00000                | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0755               | 614-72864 | *FIRE PREEMPTION UNIT                         | 1.000<br>EACH<br>5,100.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0760               | 614-72886 | *INTERSECTION DETECTION SYSTEM (CAMERA)       | 1.000<br>EACH<br>23,300.00000            | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0765               | 614-81010 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM) | 4.000<br>EACH<br>23,800.00000            | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0765               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL POLES       |  | 4.000<br>EACH<br>18,743.25000               | 0.00<br>0.00             | 74,973.00            |
| 0770               | 614-86240 | *TRAFFIC SIGNAL CONTROLLER (TYPE 170)         | 1.000<br>EACH<br>19,200.00000            | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0775               | 617-03010 | DETOUR CULVERT PIPE                           | 490.000<br>LF<br>46.00000                | 25.000<br>0.000<br>25.000                   | 0.00<br>0.00             | 1,150.00             |
| 0780               | 621-00450 | *DETOUR PAVEMENT                              | 17,921.000<br>SY<br>11.00000             | 7,515.000<br>0.000<br>7,515.000             | 0.00<br>0.00             | 82,665.00            |
| 0785               | 625-00000 | *CONSTRUCTION SURVEYING                       | 1.000<br>L S<br>64,900.00000             | 0.570<br>0.020<br>0.590                     | 1,298.00                 | 38,291.00            |
| 0790               | 625-00001 | *CONSTRUCTION SURVEYING (HOURLY)              | 41.000<br>HOUR<br>130.00000              | 41.000<br>0.000<br>41.000                   | 0.00                     | 5,330.00             |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0795               | 626-00000 | *MOBILIZATION   | 1.000                                    | 0.600                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 667,910.69000                            | 0.600                                       |                          | 400,746.41           |
| 0800               | 626-01000 | PUBLIC INFORMATION SERVICES                                 | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7,200.00000                              | 0.500                                       |                          | 3,600.00             |
| 0805               | 627-00005 | *EPOXY PAVEMENT MARKING                                     | 419.000                                  | 87.000                                      |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 47.00000                                 | 87.000                                      |                          | 4,089.00             |
| 0810               | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)              | 1,734.000                                | 556.000                                     |                          |                      |
|                    |           |   | GAL                                      | 94.000                                      | 2,162.00                 |                      |
|                    |           |   | 23.00000                                 | 650.000                                     |                          | 14,950.00            |
| 0815               | 627-03003 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE C) (INLAID)       | 4,400.000                                | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0820               | 627-30405 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)     | 277.000                                  | 93.000                                      |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.00000                                 | 93.000                                      |                          | 1,023.00             |
| 0825               | 627-30410 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE) | 1,016.000                                | 125.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.50000                                  | 125.000                                     |                          | 812.50               |
| 0830               | 629-01001 | *SURVEY MONUMENT (TYPE 1)                                   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 51.00000                                 | 0.000                                       |                          | 0.00                 |
| 0835               | 629-01031 | *SURVEY MONUMENT (TYPE 3A)                                  | 6.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 200.00000                                | 2.000                                       |                          | 400.00               |
| 0840               | 630-00000 | *FLAGGING   | 4,000.000                                | 1,513.000                                   |                          |                      |
|                    |           |   | HOUR                                     | 276.500                                     | 5,253.50                 |                      |
|                    |           |   | 19.00000                                 | 1,789.500                                   |                          | 34,000.50            |
| 0845               | 630-00007 | *TRAFFIC CONTROL INSPECTION                                 | 200.000                                  | 99.000                                      |                          |                      |
|                    |           |   | DAY                                      | 11.000                                      | 847.00                   |                      |
|                    |           |   | 77.00000                                 | 110.000                                     |                          | 8,470.00             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0850               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                                  | 200.000                                  | 107.000                                     |                          |                      |
|                    |           |  | DAY                                      | 24.000                                      | 8,640.00                 |                      |
|                    |           |  | 360.00000                                | 131.000                                     |                          | 47,160.00            |
| 0855               | 630-80001 | *FLASHING BEACON (PORTABLE)                                  | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 360.00000                                | 2.000                                       |                          | 720.00               |
| 0860               | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY)                          | 5.000                                    | 2.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 36.00000                                 | 2.500                                       |                          | 90.00                |
| 0865               | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY)                          | 13.000                                   | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 61.00000                                 | 1.000                                       |                          | 61.00                |
| 0870               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                    | 64.000                                   | 14.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 49.00000                                 | 14.000                                      |                          | 686.00               |
| 0875               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 93.000                                   | 46.500                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 59.00000                                 | 46.500                                      |                          | 2,743.50             |
| 0880               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 67.00000                                 | 2.000                                       |                          | 134.00               |
| 0885               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 216.000                                  | 16.000                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.00000                                 | 16.000                                      |                          | 224.00               |
| 0890               | 630-80355 | *PORTABLE MESSAGE SIGN PANEL                                 | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14,100.00000                             | 1.000                                       |                          | 14,100.00            |
| 0895               | 630-80357 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE) | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,600.00000                              | 1.000                                       |                          | 2,600.00             |
| 0900               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 375.000                                  | 171.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 41.00000                                 | 171.000                                     |                          | 7,011.00             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0905               | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 25.000                                   | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 61.00000                                 | 3.000                                       |                          | 183.00               |
| 0910               | 630-80370 | CONCRETE BARRIER (TEMPORARY)                      | 4,770.000                                | 2,385.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 27.00000                                 | 2,385.000                                   |                          | 64,395.00            |
| 0915               | 630-80380 | *TRAFFIC CONE                                     | 200.000                                  | 60.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.00000                                 | 60.000                                      |                          | 600.00               |
| 0920               | 630-85010 | *IMPACT ATTENUATOR (TEMPORARY)                    | 13.000                                   | 1.500                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,800.00000                              | 1.500                                       |                          | 2,700.00             |
| 0925               | 630-86800 | *TRAFFIC SIGNAL (TEMPORARY)                       | 1.000                                    | 0.670                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 29,100.00000                             | 0.670                                       |                          | 19,497.00            |
| 0930               | 700-70010 | F/A MINOR CONTRACT REVISIONS                      | 85,125.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0935               | 700-70011 | F/A PARTNERING                                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0940               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE                    | 12,500.000                               | -31,971.300                                 |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | -31,971.300                                 |                          | -31,971.30           |
| 0945               | 700-70013 | F/A CONCRETE PAVEMENT INCENTIVE                   | 100,000.000                              | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0950               | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0955               | 700-70023 | F/A ON-THE-JOB TRAINEE                            | 52.000                                   | 52.000                                      |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 52.000                                      |                          | 52.00                |

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|--|-----------|--|--|---|--------------------------|----------------------|--------------|
| CAT NO0200 ROADWAY                     |           |  |  |   |                          |                      |              |
| 0960                                   | 700-70025 | F/A QUALITY INCENTIVE PAYMENT                | 60,000.000                               | -4,394.670                                  |                          |                      |              |
|  |           |  | F A                                      | 0.000                                       | 0.00                     |                      |              |
|  |           |  | 1.00000                                  | -4,394.670                                  |                          | -4,394.67            |              |
| 0965                                   | 700-70028 | F/A ESB PROGRAM                              | 0.000                                    | 0.000                                       |                          |                      |              |
|  |           |  | F A                                      | 0.000                                       | 0.00                     |                      |              |
|  |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 0970                                   | 700-70035 | F/A UTILITIES                                | 364,000.000                              | 114,832.350                                 |                          |                      |              |
|  |           |  | F A                                      | 0.000                                       | 0.00                     |                      |              |
|  |           |  | 1.00000                                  | 114,832.350                                 |                          | 114,832.35           |              |
| 0975                                   | 700-70042 | F/A RAILROAD FLAGGING                        | 0.000                                    | 0.000                                       |                          |                      |              |
|  |           |  | F A                                      | 0.000                                       | 0.00                     |                      |              |
|  |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 0980                                   | 700-70310 | F/A LANDSCAPING                              | 5,000.000                                | 0.000                                       |                          |                      |              |
|  |           |  | F A                                      | 0.000                                       | 0.00                     |                      |              |
|  |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 0985                                   | 700-70380 | F/A EROSION CONTROL                          | 5,000.000                                | 0.000                                       |                          |                      |              |
|  |           |  | F A                                      | 0.000                                       | 0.00                     |                      |              |
|  |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 1255                                   | 607-01050 | FENCE WIRE MP                                | 9,296.000                                | 9,296.000                                   |                          |                      |              |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |              |
|  |           |  | 1.75000                                  | 9,296.000                                   |                          | 16,268.00            |              |
| 1260                                   | 700-70034 | F/A PRICE REDUCTION - WORKING TIME VIOLATION | -1,050.000                               | -1,050.000                                  |                          |                      |              |
|  |           |  | F A                                      | 0.000                                       | 0.00                     |                      |              |
|  |           |  | 1.00000                                  | -1,050.000                                  |                          | -1,050.00            |              |
| 1270                                   | 420-00131 | GEOTEXTILE (SEPARATOR) (CLASS B)             | 0.000                                    | 0.000                                       |                          |                      |              |
|  |           |  | SY                                       | 326.000                                     | 958.44                   |                      |              |
|  |           |  | 2.94000                                  | 326.000                                     |                          | 958.44               |              |
|  |           |  | CAT 0200                                 | CURRENT AMT \$                              | 7,843,271.57 \$          | 465,611.72 \$        | 3,972,297.72 |
| CAT NO0300 RETAINING WALL STR. F-16-CQ |           |  |  |   |                          |                      |              |
| 0995                                   | 206-00000 | STRUCTURE EXCAVATION                         | 2,684.000                                | 1,959.000                                   |                          |                      |              |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |              |
|  |           |  | 4.70000                                  | 1,959.000                                   |                          | 9,207.30             |              |

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| REF NO.                                | ITEM NO.  | ITEM DESCRIPTION                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |            |
|--|-----------|---------------------------------------|--|---|--------------------------|----------------------|------------|
| CAT NO0300 RETAINING WALL STR. F-16-CQ |           |                                       |  |   |                          |                      |            |
| 1000                                   | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)         | 9,171.000                                | 5,778.000                                   |                          |                      |            |
|  |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |                                       | 7.50000                                  | 5,778.000                                   |                          | 43,335.00            |            |
| 1005                                   | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL     | 4,955.000                                | 3,122.000                                   |                          |                      |            |
|  |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |                                       | 23.00000                                 | 3,122.000                                   |                          | 71,806.00            |            |
| 1010                                   | 504-04410 | *BLOCK FACING                         | 11,346.000                               | 7,148.000                                   |                          |                      |            |
|  |           |                                       | SF                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |                                       | 4.00000                                  | 7,148.000                                   |                          | 28,592.00            |            |
| 1015                                   | 601-01000 | *CONCRETE CLASS B                     | 48.000                                   | 21.300                                      |                          |                      |            |
|  |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |                                       | 370.00000                                | 21.300                                      |                          | 7,881.00             |            |
| 1020                                   | 601-40301 | *STRUCTURAL CONCRETE COATING          | 1,589.000                                | 0.000                                       |                          |                      |            |
|  |           |                                       | SF                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |                                       | 0.55000                                  | 0.000                                       |                          | 0.00                 |            |
| 1025                                   | 602-00000 | REINFORCING STEEL                     | 1,429.000                                | 0.000                                       |                          |                      |            |
|  |           |                                       | LB                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |                                       | 0.70000                                  | 0.000                                       |                          | 0.00                 |            |
| 1030                                   | 607-52905 | *END POST (CHAIN LINK)                | 2.000                                    | 0.000                                       |                          |                      |            |
|  |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|  |           |                                       | 170.00000                                | 0.000                                       |                          | 0.00                 |            |
| 1035                                   | 607-53161 | *FENCE CHAIN LINK (SPECIAL) (60 INCH) | 700.000                                  | 0.000                                       |                          |                      |            |
|  |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |                                       | 16.00000                                 | 0.000                                       |                          | 0.00                 |            |
|  |           |                                       | CAT 0300                                 | CURRENT AMT \$                              | 271,920.55 \$            | 0.00 \$              | 160,821.30 |
| CAT NO0320 RETAINING WALL STR. F-16-CM |           |                                       |  |   |                          |                      |            |
| 1040                                   | 206-00000 | STRUCTURE EXCAVATION                  | 3,426.000                                | 0.000                                       |                          |                      |            |
|  |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |                                       | 4.70000                                  | 0.000                                       |                          | 0.00                 |            |
| 1045                                   | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)         | 9,442.000                                | 0.000                                       |                          |                      |            |
|  |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |                                       | 7.50000                                  | 0.000                                       |                          | 0.00                 |            |

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|--|-----------|---------------------------------------|--|---|--------------------------|----------------------|------|
| CAT NO0320 RETAINING WALL STR. F-16-CM |           |                                       |  |   |                          |                      |      |
| 1050                                   | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL     | 4,983.000                                | 0.000                                       |                          |                      |      |
|  |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |      |
|  |           |                                       | 23.00000                                 | 0.000                                       |                          | 0.00                 |      |
| 1055                                   | 504-04410 | *BLOCK FACING                         | 15,355.000                               | 0.000                                       |                          |                      |      |
|  |           |                                       | SF                                       | 0.000                                       | 0.00                     |                      |      |
|  |           |                                       | 4.00000                                  | 0.000                                       |                          | 0.00                 |      |
| 1060                                   | 601-01000 | *CONCRETE CLASS B                     | 91.000                                   | 0.000                                       |                          |                      |      |
|  |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |      |
|  |           |                                       | 370.00000                                | 0.000                                       |                          | 0.00                 |      |
| 1065                                   | 601-40301 | *STRUCTURAL CONCRETE COATING          | 3,041.000                                | 0.000                                       |                          |                      |      |
|  |           |                                       | SF                                       | 0.000                                       | 0.00                     |                      |      |
|  |           |                                       | 0.55000                                  | 0.000                                       |                          | 0.00                 |      |
| 1070                                   | 602-00000 | REINFORCING STEEL                     | 2,554.000                                | 0.000                                       |                          |                      |      |
|  |           |                                       | LB                                       | 0.000                                       | 0.00                     |                      |      |
|  |           |                                       | 0.70000                                  | 0.000                                       |                          | 0.00                 |      |
| 1075                                   | 607-52905 | *END POST (CHAIN LINK)                | 2.000                                    | 0.000                                       |                          |                      |      |
|  |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |      |
|  |           |                                       | 170.00000                                | 0.000                                       |                          | 0.00                 |      |
| 1080                                   | 607-53161 | *FENCE CHAIN LINK (SPECIAL) (60 INCH) | 1,340.000                                | 0.000                                       |                          |                      |      |
|  |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |      |
|  |           |                                       | 16.00000                                 | 0.000                                       |                          | 0.00                 |      |
|  |           |                                       | CAT 0320                                 | CURRENT AMT \$                              | 321,856.55 \$            | 0.00 \$              | 0.00 |
| CAT NO0340 RETAINING WALL STR. F-16-CL |           |                                       |  |   |                          |                      |      |
| 1085                                   | 206-00000 | STRUCTURE EXCAVATION                  | 1,677.000                                | 1,677.000                                   |                          |                      |      |
|  |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |      |
|  |           |                                       | 4.70000                                  | 1,677.000                                   |                          | 7,881.90             |      |
| 1090                                   | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)         | 11,615.000                               | 1,700.000                                   |                          |                      |      |
|  |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |      |
|  |           |                                       | 7.50000                                  | 1,700.000                                   |                          | 12,750.00            |      |
| 1095                                   | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL     | 6,228.000                                | 1,450.000                                   |                          |                      |      |
|  |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |      |
|  |           |                                       | 23.00000                                 | 1,450.000                                   |                          | 33,350.00            |      |

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|--|-----------|---------------------------------------|--|---|--------------------------|----------------------|-----------|
| CAT NO0340 RETAINING WALL STR. F-16-CL |           |                                       |  |   |                          |                      |           |
| 1100                                   | 504-04410 | *BLOCK FACING                         | 15,150.000                               | 3,947.000                                   |                          |                      |           |
|  |           |                                       | SF                                       | 0.000                                       | 0.00                     |                      |           |
|  |           |                                       | 4.00000                                  | 3,947.000                                   |                          | 15,788.00            |           |
| 1105                                   | 601-01000 | *CONCRETE CLASS B                     | 70.000                                   | 38.000                                      |                          |                      |           |
|  |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |           |
|  |           |                                       | 370.00000                                | 38.000                                      |                          | 14,060.00            |           |
| 1110                                   | 601-40301 | *STRUCTURAL CONCRETE COATING          | 2,260.000                                | 0.000                                       |                          |                      |           |
|  |           |                                       | SF                                       | 0.000                                       | 0.00                     |                      |           |
|  |           |                                       | 0.55000                                  | 0.000                                       |                          | 0.00                 |           |
| 1115                                   | 602-00000 | REINFORCING STEEL                     | 2,010.000                                | 0.000                                       |                          |                      |           |
|  |           |                                       | LB                                       | 0.000                                       | 0.00                     |                      |           |
|  |           |                                       | 0.70000                                  | 0.000                                       |                          | 0.00                 |           |
| 1120                                   | 607-52905 | *END POST (CHAIN LINK)                | 2.000                                    | 0.000                                       |                          |                      |           |
|  |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |           |
|  |           |                                       | 170.00000                                | 0.000                                       |                          | 0.00                 |           |
| 1125                                   | 607-53161 | *FENCE CHAIN LINK (SPECIAL) (60 INCH) | 996.000                                  | 0.000                                       |                          |                      |           |
|  |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |           |
|  |           |                                       | 16.00000                                 | 0.000                                       |                          | 0.00                 |           |
|  |           |                                       | CAT 0340                                 | CURRENT AMT \$                              | 343,664.40 \$            | 0.00 \$              | 83,829.90 |
| CAT NO0360 RETAINING WALL STR. F-16-CN |           |                                       |  |   |                          |                      |           |
| 1130                                   | 206-00000 | STRUCTURE EXCAVATION                  | 21,233.000                               | 21,233.000                                  |                          |                      |           |
|  |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |           |
|  |           |                                       | 4.70000                                  | 21,233.000                                  |                          | 99,795.10            |           |
| 1135                                   | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)         | 12,034.000                               | 11,908.000                                  |                          |                      |           |
|  |           |                                       | CY                                       | 126.000                                     | 945.00                   |                      |           |
|  |           |                                       | 7.50000                                  | 12,034.000                                  |                          | 90,255.00            |           |
| 1140                                   | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL     | 8,931.000                                | 8,837.000                                   |                          |                      |           |
|  |           |                                       | CY                                       | 94.000                                      | 2,162.00                 |                      |           |
|  |           |                                       | 23.00000                                 | 8,931.000                                   |                          | 205,413.00           |           |
| 1145                                   | 206-01750 | SHORING                               | 0.000                                    | 0.000                                       |                          |                      |           |
|  |           |                                       | L S                                      | 0.000                                       | 0.00                     |                      |           |
|  |           |                                       | 75,000.00000                             | 0.000                                       |                          | 0.00                 |           |

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|--|-----------|---|--|---|--------------------------|----------------------|------------|
| CAT NO0360 RETAINING WALL STR. F-16-CN |           |   |  |   |                          |                      |            |
| 1150                                   | 504-04410 | *BLOCK FACING   | 23,391.000                               | 23,076.000                                  |                          |                      |            |
|  |           |   | SF                                       | 315.000                                     | 1,260.00                 |                      |            |
|  |           |   | 4.00000                                  | 23,391.000                                  |                          | 93,564.00            |            |
| 1155                                   | 601-01000 | *CONCRETE CLASS B                                     | 430.000                                  | 336.200                                     |                          |                      |            |
|  |           |   | CY                                       | 93.800                                      | 34,706.00                |                      |            |
|  |           |   | 370.00000                                | 430.000                                     |                          | 159,100.00           |            |
| 1160                                   | 601-40301 | *STRUCTURAL CONCRETE COATING                          | 20,338.000                               | 0.000                                       |                          |                      |            |
|  |           |   | SF                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |   | 0.55000                                  | 0.000                                       |                          | 0.00                 |            |
| 1165                                   | 602-00000 | REINFORCING STEEL                                     | 64,259.000                               | 49,138.000                                  |                          |                      |            |
|  |           |   | LB                                       | 15,121.000                                  | 10,584.70                |                      |            |
|  |           |   | 0.70000                                  | 64,259.000                                  |                          | 44,981.30            |            |
| 1170                                   | 607-52905 | *END POST (CHAIN LINK)                                | 2.000                                    | 0.000                                       |                          |                      |            |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|  |           |   | 170.00000                                | 0.000                                       |                          | 0.00                 |            |
| 1175                                   | 607-52910 | *CORNER AND LINE BRACE POST (CHAIN LINK)              | 2.000                                    | 0.000                                       |                          |                      |            |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|  |           |   | 180.00000                                | 0.000                                       |                          | 0.00                 |            |
| 1180                                   | 607-53161 | *FENCE CHAIN LINK (SPECIAL) (60 INCH)                 | 2,313.000                                | 0.000                                       |                          |                      |            |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |   | 16.00000                                 | 0.000                                       |                          | 0.00                 |            |
|  |           |   | CAT 0360                                 | CURRENT AMT \$                              | 742,002.30 \$            | 49,657.70 \$         | 693,108.40 |
| CAT NO0380 BRIDGE STR. G-16-B          |           |   |  |   |                          |                      |            |
| 1185                                   | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)                     | 340.000                                  | 340.000                                     |                          |                      |            |
|  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |   | 2.80000                                  | 340.000                                     |                          | 952.00               |            |
| 1190                                   | 403-33871 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28) | 37.000                                   | 37.000                                      |                          |                      |            |
|  |           |   | TON                                      | 0.000                                       | 0.00                     |                      |            |
|  |           |   | 41.00000                                 | 37.000                                      |                          | 1,517.00             |            |
| 1195                                   | 420-00500 | GEOTEXTILE (PAVING)                                   | 576.000                                  | 576.000                                     |                          |                      |            |
|  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |   | 2.10000                                  | 576.000                                     |                          | 1,209.60             |            |



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|---|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0380 BRIDGE STR. G-16-B                 |           |   |  |   |                          |                      |
| 1200  | 515-00400 | *CONCRETE SEALER                                      | 222.000                                  | 222.000                                     |                          |                      |
|   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 3.60000                                  | 222.000                                     |                          | 799.20               |
| 1205  | 515-00410 | *CONCRETE SEALER (CALCIUM NITRITE)                    | 222.000                                  | 222.000                                     |                          |                      |
|   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 6.00000                                  | 222.000                                     |                          | 1,332.00             |
|   |           |   | CAT 0380                                 | CURRENT AMT \$                              | 5,809.80 \$              | 0.00 \$ 5,809.80     |
| CAT NO0390 BRIDGE STR. G-17-A                 |           |   |  |   |                          |                      |
| 1210  | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)                     | 473.000                                  | 473.000                                     |                          |                      |
|   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 2.80000                                  | 473.000                                     |                          | 1,324.40             |
| 1215  | 403-33871 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28) | 52.000                                   | 52.000                                      |                          |                      |
|   |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 41.00000                                 | 52.000                                      |                          | 2,132.00             |
| 1220  | 420-00500 | GEOTEXTILE (PAVING)                                   | 673.000                                  | 570.000                                     |                          |                      |
|   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 2.10000                                  | 570.000                                     |                          | 1,197.00             |
| 1225  | 515-00400 | *CONCRETE SEALER                                      | 322.000                                  | 322.000                                     |                          |                      |
|   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 3.60000                                  | 322.000                                     |                          | 1,159.20             |
| 1230  | 515-00410 | *CONCRETE SEALER (CALCIUM NITRITE)                    | 322.000                                  | 322.000                                     |                          |                      |
|   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 6.00000                                  | 322.000                                     |                          | 1,932.00             |
| 1235  | 601-06150 | CONCRETE (PATCHING)                                   | 10.000                                   | 10.000                                      |                          |                      |
|   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 130.00000                                | 10.000                                      |                          | 1,300.00             |
|   |           |   | CAT 0390                                 | CURRENT AMT \$                              | 9,260.90 \$              | 0.00 \$ 9,044.60     |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |   |  |   |                          |                      |
| 1240  | 620-00002 | FIELD OFFICE (CLASS 2)                                | 1.000                                    | 1.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 37,500.00000                             | 1.000                                       |                          | 37,500.00            |
| 1245  | 620-00012 | FIELD LABORATORY (CLASS 2)                            | 1.000                                    | 1.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 16,800.00000                             | 1.000                                       |                          | 16,800.00            |

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|---|-----------|-------------------|--|---|--------------------------|----------------------|
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                   |  |   |                          |                      |
| 1250  | 620-00020 | SANITARY FACILITY | 1.000                                    | 1.000                                       |                          |                      |
|   |           |                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                   | 2,100.00000                              | 1.000                                       |                          | 2,100.00             |
|   |           | CAT 0400          | CURRENT AMT                              | \$ 56,400.00                                | \$ 0.00                  | \$ 56,400.00         |
|   |           | PROJECT TOTAL     | CURRENT AMT                              | \$ 9,594,186.07                             | \$ 515,269.42            | \$ 4,981,311.72      |