

ESTIMATE SUMMARY

10:11:33

CONTID: C14342

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14342-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 38.0 DAYS

TIME ALLOW:

190 WORK DAYS

SH 12 Extension in Trinidad

PERCENT TIME: 20.00

ORIG TIME ALLOW:

190 WORK DAYS

PROJECT NO:

STA 012A-039

SH 12 Extension in Trinidad

NAME OF ROAD:

12A

PROJECT COUNTIES:

LAS ANIMAS

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING

11/09/2003

DATE TIME STARTED 09/03/2003

9002 N. MOORE RD.

DATE LET

06/19/2003

DATE WORK BEGAN

DATE AWARDED

07/25/2003

DATE TIME STOPPED 10/16/2006

DATE CONTRACT EXECUTED

08/14/2003

DATE ACCEPTED 10/16/2006

LITTLETON

CO 80125

303-791-5642

DATE NOTICE TO PROCEED

09/03/2003

|                      |                 |                       | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------|-----------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 4,569,169.20 | PARTICIPATING         | \$ 402,501.05 | \$ 309,836.88 |
| AWARD PROJECT AMT:   | \$ 4,338,501.72 | NON-PARTICIPATING     | 0.00          | 0.00          |
| PERCENT COMPLETE:    | 8.81%           | TOTAL EARNINGS        | 402,501.05    | 309,836.88    |
| FUNDS AVAILABLE:     | \$ 4,166,668.15 | STOCKPILED MATERIALS  | 59,506.50     | -67,760.68    |
|                      |                 | GROSS EARNINGS        | 462,007.55    | 242,076.20    |
| TOTAL CLAIMS:        | \$ 0.00         | RETAINAGE             | -1,469.70     | -229.88       |
|                      |                 | SECURITIES ENCUMBERED | 0.00          | 0.00          |
|                      |                 | NET EARNINGS          | 460,537.85    | 241,846.32    |
|                      |                 | LIQUIDATED DAMAGES    | 0.00          | 0.00          |
|                      |                 | AUTOPAY ADJUSTMENT    | 0.00          | 0.00          |
|                      |                 | AMOUNT DUE            | 460,537.85    | 241,846.32    |
|                      |                 | OTHER ADJUSTMENTS     | 0.00          | 0.00          |
|                      |                 | PAYMENT DUE           |               | \$ 241,846.32 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14342  
 PCN: 14342-BID  
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/11/2003

ESTIMATE NO: 0002

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0005               | 201-00000 | CLEARING AND GRUBBING             | 1.000                                    | 0.800                                       |                          |                      |
|                    |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 28,447.82660                             | 0.800                                       |                          | 22,758.26            |
| 0010               | 202-00001 | REMOVAL OF STRUCTURE              | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 503.48470                                | 0.000                                       |                          | 0.00                 |
| 0015               | 202-00033 | REMOVAL OF PIPE                   | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 4,011.53500                              | 0.000                                       |                          | 0.00                 |
| 0020               | 202-00195 | REMOVAL OF MEDIAN COVER           | 75.000                                   | 0.000                                       |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 4.53760                                  | 0.000                                       |                          | 0.00                 |
| 0025               | 202-00200 | REMOVAL OF SIDEWALK               | 1,419.000                                | 0.000                                       |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 3.05950                                  | 0.000                                       |                          | 0.00                 |
| 0030               | 202-00203 | REMOVAL OF CURB AND GUTTER        | 3,108.000                                | 0.000                                       |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 2.30360                                  | 0.000                                       |                          | 0.00                 |
| 0035               | 202-00210 | REMOVAL OF CONCRETE PAVEMENT      | 1,711.000                                | 0.000                                       |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 8.56800                                  | 0.000                                       |                          | 0.00                 |
| 0040               | 202-00220 | REMOVAL OF ASPHALT MAT            | 9,850.300                                | 0.000                                       |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.97080                                  | 0.000                                       |                          | 0.00                 |
| 0045               | 202-00245 | *REMOVAL OF ASPHALT MAT (PLANING) | 21.200                                   | 0.000                                       |                          |                      |
|                    |           |                                   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 61.04040                                 | 0.000                                       |                          | 0.00                 |
| 0050               | 202-00250 | *REMOVAL OF PAVEMENT MARKING      | 540.000                                  | 0.000                                       |                          |                      |
|                    |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 2.39260                                  | 0.000                                       |                          | 0.00                 |
| 0055               | 202-00810 | *REMOVAL OF GROUND SIGN           | 58.000                                   | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 38.95010                                 | 0.000                                       |                          | 0.00                 |

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COLORADO DEPARTMENT OF TRANSPORTATION

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0060               | 202-00815 | REMOVAL OF SIGN (SPECIAL)               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 263.25980                                | 1.000                                       |                          | 263.26               |
| 0065               | 202-00821 | *REMOVAL OF SIGN PANEL                  | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 278.21500                                | 0.000                                       |                          | 0.00                 |
| 0070               | 202-01130 | REMOVAL OF GUARDRAIL TYPE 3             | 525.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.34810                                  | 0.000                                       |                          | 0.00                 |
| 0075               | 202-01140 | REMOVAL OF GUARDRAIL TYPE 4             | 340.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.18900                                  | 0.000                                       |                          | 0.00                 |
| 0080               | 202-04001 | PLUG CULVERT                            | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 790.34040                                | 0.000                                       |                          | 0.00                 |
| 0085               | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 14,320.000                               | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 325.000                                     | 2,809.11                 |                      |
|                    |           |   | 8.64340                                  | 325.000                                     |                          | 2,809.11             |
| 0090               | 203-01500 | BLADING                                 | 18.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 96.97460                                 | 0.000                                       |                          | 0.00                 |
| 0095               | 206-00510 | FILTER MATERIAL (CLASS A)               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 54.06810                                 | 0.000                                       |                          | 0.00                 |
| 0100               | 207-00205 | TOPSOIL                                 | 811.000                                  | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9.90000                                  | 0.000                                       |                          | 0.00                 |
| 0105               | 208-00011 | *EROSION BALES (WEED FREE)              | 21.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.52090                                 | 0.000                                       |                          | 0.00                 |
| 0110               | 208-00020 | *SILT FENCE                             | 867.000                                  | 409.000                                     |                          |                      |
|                    |           |   | LF                                       | 183.000                                     | 308.54                   |                      |
|                    |           |   | 1.68600                                  | 592.000                                     |                          | 998.11               |

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|--------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                  |  |   |                          |                      |
| 0115               | 208-00045 | CONCRETE WASHOUT STRUCTURE       | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 1.000                                       | 1,669.29                 |                      |
|                    |           |                                  | 1,669.29010                              | 1.000                                       |                          | 1,669.29             |
| 0120               | 208-00050 | STORM DRAIN INLET PROTECTION     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 280.55020                                | 0.000                                       |                          | 0.00                 |
| 0125               | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 1,100.59950                              | 0.000                                       |                          | 0.00                 |
| 0130               | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 4,086.60070                              | 0.000                                       |                          | 0.00                 |
| 0135               | 208-00205 | EROSION CONTROL SUPERVISOR       | 26.000                                   | 0.000                                       |                          |                      |
|                    |           |                                  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 56.58470                                 | 0.000                                       |                          | 0.00                 |
| 0140               | 210-00810 | *RESET GROUND SIGN               | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 139.10750                                | 0.000                                       |                          | 0.00                 |
| 0145               | 210-04000 | ADJUST STRUCTURE (INLET)         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 544.18860                                | 0.000                                       |                          | 0.00                 |
| 0150               | 210-04020 | MODIFY INLET                     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 1,149.86270                              | 0.000                                       |                          | 0.00                 |
| 0155               | 210-04025 | *MODIFY STRUCTURE                | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 27,821.50210                             | 0.000                                       |                          | 0.00                 |
| 0160               | 212-00006 | *SEEDING (NATIVE)                | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 786.79210                                | 0.000                                       |                          | 0.00                 |
| 0165               | 212-00047 | *SOIL PREPARATION (SPECIAL)      | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 2,809.97170                              | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0170               | 213-00003 | *MULCHING (WEED FREE)                                 | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 449.59550                                | 0.000                                       |                          | 0.00                 |
| 0175               | 213-00061 | *MULCH TACKIFIER                                      | 600.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.24800                                  | 0.000                                       |                          | 0.00                 |
| 0180               | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT)               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.24800                                  | 0.000                                       |                          | 0.00                 |
| 0185               | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)         | 303.700                                  | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 106.09870                                | 0.000                                       |                          | 0.00                 |
| 0190               | 403-33841 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 65.52340                                 | 0.000                                       |                          | 0.00                 |
| 0195               | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING)                    | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.66930                                  | 0.000                                       |                          | 0.00                 |
| 0200               | 412-00900 | CONCRETE PAVEMENT (9 INCH)                            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 51.74800                                 | 0.000                                       |                          | 0.00                 |
| 0205               | 412-00900 | *CONCRETE PAVEMENT (9 INCH) (REINFORCED)              | 588.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 66.21520                                 | 0.000                                       |                          | 0.00                 |
| 0210               | 412-00901 | *CONCRETE PAVEMENT (9 INCH) (SPECIAL)                 | 346.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 78.45660                                 | 0.000                                       |                          | 0.00                 |
| 0215               | 412-00901 | *CONCRETE PAVEMENT (9 INCH) (SPECIAL) (REINFORCED)    | 83.000                                   | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 85.13380                                 | 0.000                                       |                          | 0.00                 |
| 0220               | 420-00110 | GEOTEXTILE (DRAINAGE) (CLASS A)                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.55960                                  | 0.000                                       |                          | 0.00                 |

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COLORADO DEPARTMENT OF TRANSPORTATION

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0225               | 503-00036 | *DRILLED CAISSON (36 INCH)                              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 155.80040                                | 0.000                                       |                          | 0.00                 |
| 0230               | 506-00209 | RIPRAP (9 INCH)   | 23.000                                   | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 127.33970                                | 0.000                                       |                          | 0.00                 |
| 0235               | 506-00212 | RIPRAP (12 INCH)  | 34.000                                   | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 96.84440                                 | 0.000                                       |                          | 0.00                 |
| 0240               | 603-01185 | 18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)    | 1,209.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 34.36020                                 | 0.000                                       |                          | 0.00                 |
| 0245               | 603-01245 | 24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)    | 393.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 44.81340                                 | 0.000                                       |                          | 0.00                 |
| 0250               | 603-01845 | 84 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)    | 496.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 308.25550                                | 0.000                                       |                          | 0.00                 |
| 0255               | 603-02185 | 23X14 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 98.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 52.16460                                 | 0.000                                       |                          | 0.00                 |
| 0260               | 603-05018 | 18 INCH REINFORCED CONCRETE END SECTION                 | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 533.48570                                | 0.000                                       |                          | 0.00                 |
| 0265               | 603-05024 | 24 INCH REINFORCED CONCRETE END SECTION                 | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 773.17630                                | 0.000                                       |                          | 0.00                 |
| 0270               | 603-10180 | 18 INCH CORRUGATED STEEL PIPE                           | 54.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 72.73970                                 | 0.000                                       |                          | 0.00                 |
| 0275               | 603-30018 | 18 INCH STEEL END SECTION                               | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 274.18930                                | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |                              |  |   |                          |                      |
| 0280               | 603-50015 | 15 INCH PLASTIC PIPE         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 43.84920                                 | 0.000                                       |                          | 0.00                 |
| 0285               | 604-00305 | *INLET TYPE C (5 FOOT)       | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 2,559.57820                              | 0.000                                       |                          | 0.00                 |
| 0290               | 604-00310 | *INLET TYPE C (10 FOOT)      | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 3,449.86630                              | 0.000                                       |                          | 0.00                 |
| 0295               | 604-13005 | *INLET TYPE 13 (5 FOOT)      | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 2,559.57820                              | 0.000                                       |                          | 0.00                 |
| 0300               | 604-16005 | *INLET TYPE 16 (5 FOOT)      | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 3,004.72220                              | 0.000                                       |                          | 0.00                 |
| 0305               | 604-19105 | *INLET TYPE R L 5 (5 FOOT)   | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 3,338.58030                              | 0.000                                       |                          | 0.00                 |
| 0310               | 604-19110 | *INLET TYPE R L 5 (10 FOOT)  | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 4,228.86830                              | 0.000                                       |                          | 0.00                 |
| 0315               | 604-19115 | *INLET TYPE R L 5 (15 FOOT)  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 4,451.44030                              | 0.000                                       |                          | 0.00                 |
| 0320               | 604-19205 | *INLET TYPE R L 10 (5 FOOT)  | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 3,950.65330                              | 0.000                                       |                          | 0.00                 |
| 0325               | 604-19215 | *INLET TYPE R L 10 (15 FOOT) | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 5,786.87240                              | 0.000                                       |                          | 0.00                 |
| 0330               | 604-19305 | *INLET TYPE R L 15 (5 FOOT)  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 4,507.08330                              | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                |  |   |                          |                      |
| 0335               | 604-19310 | *INLET TYPE R L 15 (10 FOOT)   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 5,230.44240                              | 0.000                                       |                          | 0.00                 |
| 0340               | 604-19405 | *INLET TYPE R SPECIAL (5 FOOT) | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 3,366.40180                              | 0.000                                       |                          | 0.00                 |
| 0345               | 604-30005 | *MANHOLE SLAB BASE (5 FOOT)    | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 1,140.68160                              | 0.000                                       |                          | 0.00                 |
| 0350               | 604-30010 | *MANHOLE SLAB BASE (10 FOOT)   | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 1,140.68160                              | 0.000                                       |                          | 0.00                 |
| 0355               | 604-30015 | *MANHOLE SLAB BASE (15 FOOT)   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 1,140.68160                              | 0.000                                       |                          | 0.00                 |
| 0360               | 604-39000 | *MANHOLE SPECIAL               | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 10,293.95580                             | 0.000                                       |                          | 0.00                 |
| 0365               | 606-00700 | GUARDRAIL TYPE 7               | 794.000                                  | 0.000                                       |                          |                      |
|                    |           |                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 48.74870                                 | 0.000                                       |                          | 0.00                 |
| 0370               | 607-11525 | FENCE (PLASTIC)                | 617.000                                  | 617.000                                     |                          |                      |
|                    |           |                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 2.78220                                  | 617.000                                     |                          | 1,716.62             |
| 0375               | 608-00000 | *CONCRETE SIDEWALK (4 IN)      | 2,430.100                                | 0.000                                       |                          |                      |
|                    |           |                                | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 27.26510                                 | 0.000                                       |                          | 0.00                 |
| 0380               | 608-00006 | *CONCRETE SIDEWALK (6 INCH)    | 349.000                                  | 0.000                                       |                          |                      |
|                    |           |                                | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 31.54960                                 | 0.000                                       |                          | 0.00                 |
| 0385               | 608-00010 | *CONCRETE CURB RAMP            | 163.000                                  | 0.000                                       |                          |                      |
|                    |           |                                | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 53.97370                                 | 0.000                                       |                          | 0.00                 |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0390               | 608-00015 | *TRUNCATED DOMES                            | 240.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.29400                                 | 0.000                                       |                          | 0.00                 |
| 0395               | 608-00028 | *CONCRETE BIKEWAY (8 INCH)                  | 1,034.000                                | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.34120                                 | 0.000                                       |                          | 0.00                 |
| 0400               | 609-20010 | *CURB TYPE 2 (SECTION B) (6 INCH BARRIER)   | 399.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.58000                                 | 0.000                                       |                          | 0.00                 |
| 0405               | 609-21010 | *CURB AND GUTTER TYPE 2 (SECTION I-B)       | 1,302.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9.73750                                  | 0.000                                       |                          | 0.00                 |
| 0410               | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B)      | 5,260.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.57220                                 | 0.000                                       |                          | 0.00                 |
| 0415               | 610-00020 | *MEDIAN COVER MATERIAL (PATTERNED CONCRETE) | 253.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.06510                                  | 0.000                                       |                          | 0.00                 |
| 0420               | 610-00060 | MEDIAN COVER MATERIAL (BRICK PAVERS)        | 2,330.400                                | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8.90290                                  | 0.000                                       |                          | 0.00                 |
| 0425               | 610-00100 | *MEDIAN EDGING (PATTERNED CONCRETE)         | 122.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 24.48290                                 | 0.000                                       |                          | 0.00                 |
| 0430               | 614-00011 | *SIGN PANEL (CLASS I)                       | 90.400                                   | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.86300                                 | 0.000                                       |                          | 0.00                 |
| 0435               | 614-00012 | *SIGN PANEL (CLASS II)                      | 180.600                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22.75800                                 | 0.000                                       |                          | 0.00                 |
| 0440               | 614-00013 | *SIGN PANEL (CLASS III)                     | 591.250                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 24.76110                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0445               | 614-00615 | *STEEL SIGN POST (W 6X15)                           | 90.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.61940                                 | 0.000                                       |                          | 0.00                 |
| 0450               | 614-00818 | *STEEL SIGN POST (W 8X18)                           | 31.500                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 44.51440                                 | 0.000                                       |                          | 0.00                 |
| 0455               | 614-01022 | *STEEL SIGN POST (W 10X22)                          | 41.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 52.24880                                 | 0.000                                       |                          | 0.00                 |
| 0460               | 614-01502 | *STEEL SIGN POST (2 INCH ROUND)                     | 147.300                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.29870                                 | 0.000                                       |                          | 0.00                 |
| 0465               | 614-01582 | *STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80) | 242.800                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 33.38580                                 | 0.000                                       |                          | 0.00                 |
| 0470               | 614-03002 | *CONCRETE FOOTING (TYPE 2)                          | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 779.00210                                | 0.000                                       |                          | 0.00                 |
| 0475               | 614-03003 | *CONCRETE FOOTING (TYPE 3)                          | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 890.28810                                | 0.000                                       |                          | 0.00                 |
| 0480               | 614-03005 | *CONCRETE FOOTING (TYPE 5)                          | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,112.86010                              | 0.000                                       |                          | 0.00                 |
| 0485               | 614-07105 | *MODIFICATION OF SIGN LEGEND                        | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 389.50100                                | 0.000                                       |                          | 0.00                 |
| 0490               | 614-85115 | IMPACT ATTENUATOR (QUADGUARD)                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 31,048.79640                             | 0.000                                       |                          | 0.00                 |
| 0490               |           | MATERIAL ALLOWANCE IMPACT ATTEN (QUADGUARD)         |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 23,275.00000                             | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0495               | 625-00000 | *CONSTRUCTION SURVEYING  | 1.000                                    | 0.100                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 52,994.39730                             | 0.100                                       |                          | 5,299.44             |
| 0500               | 626-00000 | *MOBILIZATION  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.250                                       | 46,860.16                |                      |
|                    |           |  | 187,440.64000                            | 0.250                                       |                          | 46,860.16            |
| 0505               | 627-00005 | *EPOXY PAVEMENT MARKING  | 37.000                                   | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 105.72170                                | 0.000                                       |                          | 0.00                 |
| 0510               | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)                   | 22.000                                   | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 45.62730                                 | 0.000                                       |                          | 0.00                 |
| 0515               | 627-00025 | *4 INCH PAVEMENT MARKING TAPE (REMOVABLE)                        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.33860                                  | 0.000                                       |                          | 0.00                 |
| 0520               | 627-30325 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(WORD-SYMBOL)    | 343.800                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.80580                                 | 0.000                                       |                          | 0.00                 |
| 0525               | 627-30330 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(XWALK-STOPLINE) | 721.400                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.29870                                 | 0.000                                       |                          | 0.00                 |
| 0530               | 630-00007 | *TRAFFIC CONTROL INSPECTION                                      | 216.000                                  | 32.000                                      |                          |                      |
|                    |           |  | DAY                                      | 35.000                                      | 3,505.51                 |                      |
|                    |           |  | 100.15740                                | 67.000                                      |                          | 6,710.55             |
| 0535               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                                      | 104.000                                  | 0.000                                       |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 400.62960                                | 0.000                                       |                          | 0.00                 |
| 0540               | 630-80002 | *FLASHING BEACON (SOLAR)   | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,320.96490                              | 0.000                                       |                          | 0.00                 |
| 0545               | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY)                              | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 417.32250                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0550               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)            | 83.000                                   | 5.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 66.77160                                 | 5.500                                       |                          | 367.24               |
| 0555               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)            | 20.000                                   | 3.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 127.97890                                | 3.500                                       |                          | 447.93               |
| 0560               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)            | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 150.23610                                | 0.000                                       |                          | 0.00                 |
| 0565               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                 | 136.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.69290                                 | 0.000                                       |                          | 0.00                 |
| 0570               | 630-80360 | *DRUM CHANNELIZING DEVICE                            | 60.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 60.09440                                 | 0.000                                       |                          | 0.00                 |
| 0575               | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)    | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 61.20730                                 | 0.000                                       |                          | 0.00                 |
| 0580               | 630-80364 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 65.65870                                 | 0.000                                       |                          | 0.00                 |
| 0585               | 630-80370 | CONCRETE BARRIER (TEMPORARY)                         | 110.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.60020                                  | 0.000                                       |                          | 0.00                 |
| 0590               | 630-80380 | *TRAFFIC CONE  | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.35430                                 | 0.000                                       |                          | 0.00                 |
| 0595               | 700-70010 | F/A MINOR CONTRACT REVISIONS                         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0600               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0605               | 700-70021 | F/A ON-THE-JOB TRAINEE   | 1,600.000                                | 0.000                                       |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0610               | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM                                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0615               | 700-70025 | F/A QUALITY INCENTIVE PAYMENT (ASPHALT)                              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0620               | 700-70028 | F/A ESB PROGRAM  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0625               | 700-70100 | F/A RELOCATE - UTILITIES   | 116,628.750                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1105               | 412-00900 | *CONCRETE PAVEMENT (9 INCH) (ITEM ADDED BY CMO NO. 002)              | 12,590.000                               | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 47.88000                                 | 0.000                                       |                          | 0.00                 |
| 1110               | 626-00000 | *MOBILIZATION (ITEM ADDED BY CMO NO. 002)                            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1115               | 700-70035 | F/A RESTOCKING FEES  | 29,775.150                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1120               | 700-70013 | F/A CONC PVMT INCENTIVE CONCRETE PAVEMENT INCENTIVES                 | 30,244.630                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1125               | 900-00006 | ADDED ITEM (DOLLAR)/ HEALTH DEPARTMENT REQUIREMENTS FOR REVEGETATION | 11,420.000                               | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.              | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|----------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY   |           |  |  |   |                          |                      |
| 1130                 | 700-70034 | F/A CORRECTIVE WORK - ROADWAY APPROACH SLABS | 31,911.950                               | 0.000                                       |                          |                      |
|                      |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                      |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
|                      |           |  | CAT 0200                                 | CURRENT AMT \$ 2,283,111.77 \$              | 55,152.61 \$             | 89,899.97            |
| CAT NO0201 LANDSCAPE |           |  |  |   |                          |                      |
| 0630                 | 207-01110 | *PLANTER SOIL MIX                            | 530.000                                  | 0.000                                       |                          |                      |
|                      |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                      |           |  | 39.33960                                 | 0.000                                       |                          | 0.00                 |
| 0635                 | 212-00006 | *SEEDING (NATIVE)                            | 1.000                                    | 0.000                                       |                          |                      |
|                      |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                      |           |  | 786.79210                                | 0.000                                       |                          | 0.00                 |
| 0640                 | 212-00047 | *SOIL PREPARATION (SPECIAL) (IRRIGATED)      | 1.000                                    | 0.000                                       |                          |                      |
|                      |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                      |           |  | 2,809.97170                              | 0.000                                       |                          | 0.00                 |
| 0645                 | 213-00065 | *INORGANIC MULCH (3/8-INCH PEA GRAVEL)       | 60.000                                   | 0.000                                       |                          |                      |
|                      |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                      |           |  | 33.71970                                 | 0.000                                       |                          | 0.00                 |
| 0650                 | 213-00070 | *LANDSCAPE WEED BARRIER FABRIC               | 873.000                                  | 0.000                                       |                          |                      |
|                      |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                      |           |  | 0.11240                                  | 0.000                                       |                          | 0.00                 |
| 0655                 | 213-00470 | *METAL LANDSCAPE BORDER (1/4X5 INCH) (METAL) | 470.000                                  | 0.000                                       |                          |                      |
|                      |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                      |           |  | 2.24800                                  | 0.000                                       |                          | 0.00                 |
| 0660                 | 213-00500 | TREE GRATE                                   | 4.000                                    | 0.000                                       |                          |                      |
|                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                      |           |  | 566.48230                                | 0.000                                       |                          | 0.00                 |
| 0665                 | 214-00215 | *DECIDUOUS TREE (1.5 INCH CALIPER)           | 4.000                                    | 0.000                                       |                          |                      |
|                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                      |           |  | 297.85700                                | 0.000                                       |                          | 0.00                 |
| 0670                 | 214-00230 | *DECIDUOUS TREE (3 INCH CALIPER)             | 38.000                                   | 0.000                                       |                          |                      |
|                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                      |           |  | 533.89460                                | 0.000                                       |                          | 0.00                 |

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|----------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0201 LANDSCAPE |           |                                       |  |   |                          |                      |
| 0675                 | 214-00350 | *DECIDUOUS SHRUB (5 GALLON CONTAINER) | 123.000                                  | 0.000                                       |                          |                      |
|                      |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                      |           |                                       | 24.72780                                 | 0.000                                       |                          | 0.00                 |
| 0680                 | 214-00650 | *EVERGREEN SHRUB (5 GALLON CONTAINER) | 56.000                                   | 0.000                                       |                          |                      |
|                      |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                      |           |                                       | 24.72780                                 | 0.000                                       |                          | 0.00                 |
| 0685                 | 214-00910 | *PERENNIALS (1 GALLON CONTAINER)      | 1,279.000                                | 0.000                                       |                          |                      |
|                      |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                      |           |                                       | 8.99190                                  | 0.000                                       |                          | 0.00                 |
| 0690                 | 507-00200 | DRY RUBBLE SLOPE AND DITCH PAVING     | 29.000                                   | 0.000                                       |                          |                      |
|                      |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |
|                      |           |                                       | 31.73650                                 | 0.000                                       |                          | 0.00                 |
| 0695                 | 601-01000 | CONCRETE CLASS B                      | 167.700                                  | 0.000                                       |                          |                      |
|                      |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |
|                      |           |                                       | 294.04110                                | 0.000                                       |                          | 0.00                 |
| 0700                 | 601-40000 | *MASONRY VENEER                       | 1,122.000                                | 0.000                                       |                          |                      |
|                      |           |                                       | SF                                       | 0.000                                       | 0.00                     |                      |
|                      |           |                                       | 43.40150                                 | 0.000                                       |                          | 0.00                 |
| 0705                 | 601-40010 | *MASONRY WALL (SCREEN)                | 945.000                                  | 0.000                                       |                          |                      |
|                      |           |                                       | SF                                       | 0.000                                       | 0.00                     |                      |
|                      |           |                                       | 100.15740                                | 0.000                                       |                          | 0.00                 |
| 0710                 | 602-00020 | *REINFORCING STEEL (EPOXY COATED)     | 7,852.000                                | 0.000                                       |                          |                      |
|                      |           |                                       | LB                                       | 0.000                                       | 0.00                     |                      |
|                      |           |                                       | 0.57040                                  | 0.000                                       |                          | 0.00                 |
| 0715                 | 619-50160 | 2 INCH PLASTIC PIPE                   | 913.000                                  | 0.000                                       |                          |                      |
|                      |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                      |           |                                       | 5.78690                                  | 0.000                                       |                          | 0.00                 |
| 0720                 | 619-50320 | 4 INCH PLASTIC PIPE                   | 913.000                                  | 0.000                                       |                          |                      |
|                      |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                      |           |                                       | 11.46250                                 | 0.000                                       |                          | 0.00                 |
| 0725                 | 622-00150 | PLANTER BOX                           | 20.000                                   | 0.000                                       |                          |                      |
|                      |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                      |           |                                       | 93.51670                                 | 0.000                                       |                          | 0.00                 |

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|------------------------------|-----------|-------------------------------------|--|---|--------------------------|----------------------|------|
| CAT NO0201 LANDSCAPE         |           |                                     |  |   |                          |                      |      |
| 0730                         | 622-00160 | CONCRETE PLANTER BOX BASE (COLORED) | 20.000                                   | 0.000                                       |                          |                      |      |
|                              |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |      |
|                              |           |                                     | 93.51670                                 | 0.000                                       |                          | 0.00                 |      |
| 0735                         | 622-00250 | BENCH                               | 3.000                                    | 0.000                                       |                          |                      |      |
|                              |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |      |
|                              |           |                                     | 1,030.54490                              | 0.000                                       |                          | 0.00                 |      |
| 0740                         | 622-00350 | TRASH RECEPTACLE                    | 2.000                                    | 0.000                                       |                          |                      |      |
|                              |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |      |
|                              |           |                                     | 944.85470                                | 0.000                                       |                          | 0.00                 |      |
| 0745                         | 622-20100 | PRECAST COLORED CONCRETE CAP        | 371.000                                  | 0.000                                       |                          |                      |      |
|                              |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |      |
|                              |           |                                     | 32.43990                                 | 0.000                                       |                          | 0.00                 |      |
| 0750                         | 622-20200 | SKATE BOARD PROTECTION              | 137.000                                  | 0.000                                       |                          |                      |      |
|                              |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |      |
|                              |           |                                     | 28.40810                                 | 0.000                                       |                          | 0.00                 |      |
| 0755                         | 623-09900 | *SPRINKLER SYSTEM                   | 1.000                                    | 0.000                                       |                          |                      |      |
|                              |           |                                     | L S                                      | 0.000                                       | 0.00                     |                      |      |
|                              |           |                                     | 73,059.26460                             | 0.000                                       |                          | 0.00                 |      |
|                              |           |                                     | CAT 0201                                 | CURRENT AMT \$                              | 378,809.01 \$            | 0.00 \$              | 0.00 |
| CAT NO0300 P-18-AX STRUCTURE |           |                                     |  |   |                          |                      |      |
| 0760                         | 206-00000 | STRUCTURE EXCAVATION                | 1,280.000                                | 0.000                                       |                          |                      |      |
|                              |           |                                     | CY                                       | 1,280.000                                   | 9,969.92                 |                      |      |
|                              |           |                                     | 7.78900                                  | 1,280.000                                   |                          | 9,969.92             |      |
| 0765                         | 206-00100 | STRUCTURE BACKFILL (CLASS 1)        | 861.000                                  | 0.000                                       |                          |                      |      |
|                              |           |                                     | CY                                       | 0.000                                       | 0.00                     |                      |      |
|                              |           |                                     | 25.29930                                 | 0.000                                       |                          | 0.00                 |      |
| 0770                         | 206-00200 | STRUCTURE BACKFILL (CLASS 2)        | 344.000                                  | 0.000                                       |                          |                      |      |
|                              |           |                                     | CY                                       | 0.000                                       | 0.00                     |                      |      |
|                              |           |                                     | 7.36910                                  | 0.000                                       |                          | 0.00                 |      |
| 0775                         | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL    | 861.000                                  | 0.000                                       |                          |                      |      |
|                              |           |                                     | CY                                       | 0.000                                       | 0.00                     |                      |      |
|                              |           |                                     | 12.38080                                 | 0.000                                       |                          | 0.00                 |      |



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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 P-18-AX STRUCTURE |           |   |  |   |                          |                      |
| 0780                         | 206-00510 | FILTER MATERIAL (CLASS A)                             | 28.000                                   | 0.000                                       |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 54.06810                                 | 0.000                                       |                          | 0.00                 |
| 0785                         | 403-33841 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22) | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 65.52340                                 | 0.000                                       |                          | 0.00                 |
| 0790                         | 420-00100 | GEOTEXTILE (EROSION CONTROL) (CLASS A)                | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.80370                                  | 0.000                                       |                          | 0.00                 |
| 0795                         | 502-11274 | STEEL PILING (HP 12X74)                               | 1,251.900                                | 1,251.900                                   |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 19.82970                                 | 1,251.900                                   |                          | 24,824.80            |
| 0800                         | 503-00042 | *DRILLED CAISSON (42 INCH)                            | 110.000                                  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 110.000                                     | 15,997.48                |                      |
|                              |           |   | 145.43160                                | 110.000                                     |                          | 15,997.48            |
| 0800                         |           | MATERIAL ALLOWANCE REINFORCING STEEL, BLACK           |  | 102.000                                     |                          |                      |
|                              |           |   | LF                                       | -102.000                                    | -2,244.00                |                      |
|                              |           |   | 22.00000                                 | 0.000                                       |                          | 0.00                 |
| 0805                         | 506-00218 | RIPRAP (18 INCH)                                      | 217.000                                  | 0.000                                       |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 52.79000                                 | 0.000                                       |                          | 0.00                 |
| 0810                         | 515-00120 | *WATERPROOFING (MEMBRANE)                             | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 9.87110                                  | 0.000                                       |                          | 0.00                 |
| 0815                         | 515-00410 | CONCRETE SEALER (CALCIUM NITRITE)                     | 991.100                                  | 0.000                                       |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 28.93440                                 | 0.000                                       |                          | 0.00                 |
| 0815                         |           | MATERIAL ALLOWANCE FERROGARD                          |  | 0.000                                       |                          |                      |
|                              |           |   | NCU                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0820                         | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)                    | 102.000                                  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 108.08280                                | 0.000                                       |                          | 0.00                 |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 P-18-AX STRUCTURE |           |   |  |   |                          |                      |
| 0820                         |           | MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-4 INCH) |  | 0.000                                       |                          |                      |
|                              |           |   | NCU                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 74.00000                                 | 0.000                                       |                          | 0.00                 |
| 0825                         | 601-03040 | *CONCRETE CLASS D (BRIDGE)                            | 1,300.300                                | 0.000                                       |                          |                      |
|                              |           |   | CY                                       | 116.950                                     | 31,992.12                |                      |
|                              |           |   | 273.55380                                | 116.950                                     |                          | 31,992.12            |
| 0825                         |           | MATERIAL ALLOWANCE DECK FORMS                         |  | 0.000                                       |                          |                      |
|                              |           |   | NCU                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 9.73560                                  | 0.000                                       |                          | 0.00                 |
| 0825                         |           | MATERIAL ALLOWANCE DECK FORMS                         |  | 0.000                                       |                          |                      |
|                              |           |   | NCU                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 4.65240                                  | 0.000                                       |                          | 0.00                 |
| 0830                         | 601-03050 | CONCRETE CLASS D (WALL)                               | 32.500                                   | 0.000                                       |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 277.19330                                | 0.000                                       |                          | 0.00                 |
| 0835                         | 601-40005 | *CUT STONE VENEER                                     | 1,573.000                                | 0.000                                       |                          |                      |
|                              |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 34.49870                                 | 0.000                                       |                          | 0.00                 |
| 0840                         | 601-40400 | *STRUCTURAL CONCRETE STAIN                            | 3,960.000                                | 0.000                                       |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 8.18490                                  | 0.000                                       |                          | 0.00                 |
| 0845                         | 602-00000 | *REINFORCING STEEL                                    | 575.000                                  | 0.000                                       |                          |                      |
|                              |           |   | LB                                       | 241.000                                     | 118.74                   |                      |
|                              |           |   | 0.49270                                  | 241.000                                     |                          | 118.74               |
| 0845                         |           | MATERIAL ALLOWANCE REINFORCING STEEL, BLACK           |  | 270.000                                     |                          |                      |
|                              |           |   | LB                                       | -241.000                                    | -55.43                   |                      |
|                              |           |   | 0.23000                                  | 29.000                                      |                          | 6.67                 |
| 0850                         | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                     | 264,596.000                              | 0.000                                       |                          |                      |
|                              |           |   | LB                                       | 26,844.000                                  | 15,311.82                |                      |
|                              |           |   | 0.57040                                  | 26,844.000                                  |                          | 15,311.82            |
| 0850                         |           | MATERIAL ALLOWANCE REINFORCING STEEL, EPXOY COATED    |  | 46,121.990                                  |                          |                      |
|                              |           |   | LB                                       | -26,843.980                                 | -8,093.46                |                      |
|                              |           |   | 0.30150                                  | 19,278.010                                  |                          | 5,812.32             |

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|------------------------------|-----------|---|--|---|--------------------------|--------------------------|
| CAT NO0300 P-18-AX STRUCTURE |           |   |  |   |                          |                          |
| 0850                         |           | MATERIAL ALLOWANCE REINFORCING STEEL, EPOXY COATED                  |  | 7,267.993                                   |                          |                          |
|                              |           |   | LB                                       | -7,267.993                                  | -2,191.30                |                          |
|                              |           |   | 0.30150                                  | 0.000                                       |                          | 0.00                     |
| 0855                         | 603-50015 | 15 INCH PLASTIC PIPE  | 75.000                                   | 0.000                                       |                          |                          |
|                              |           |   | LF                                       | 20.000                                      | 876.98                   |                          |
|                              |           |   | 43.84920                                 | 20.000                                      |                          | 876.98                   |
| 0860                         | 606-10200 | BRIDGE RAIL (SPECIAL)   | 714.000                                  | 0.000                                       |                          |                          |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                          |
|                              |           |   | 181.39620                                | 0.000                                       |                          | 0.00                     |
| 0860                         |           | MATERIAL ALLOWANCE PRECAST BALASTRADS AND PRECAST CAPS              |  | 0.000                                       |                          |                          |
|                              |           |   | NCU                                      | 0.000                                       | 0.00                     |                          |
|                              |           |   | 97.69048                                 | 0.000                                       |                          | 0.00                     |
| 0865                         | 613-00075 | *3/4 INCH ELECTRICAL CONDUIT  | 60.000                                   | 0.000                                       |                          |                          |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                          |
|                              |           |   | 11.12860                                 | 0.000                                       |                          | 0.00                     |
| 0870                         | 613-00200 | *2 INCH ELECTRICAL CONDUIT  | 456.000                                  | 0.000                                       |                          |                          |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                          |
|                              |           |   | 10.01570                                 | 0.000                                       |                          | 0.00                     |
| 0875                         | 613-00300 | *3 INCH ELECTRICAL CONDUIT  | 844.000                                  | 0.000                                       |                          |                          |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                          |
|                              |           |   | 14.46720                                 | 0.000                                       |                          | 0.00                     |
| 0880                         | 618-10000 | PRECAST CONCRETE U GIRDER (PRE-TENSIONED)                           | 1,180.000                                | 0.000                                       |                          |                          |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                          |
|                              |           |   | 247.86430                                | 0.000                                       |                          | 0.00                     |
| 0880                         |           | MATERIAL ALLOWANCE PRECAST PRESTRESSTED CONCRETE 48"<br>TUB GIRDERS |  | 0.000                                       |                          |                          |
|                              |           |   | LF                                       | 296.000                                     | 53,687.51                |                          |
|                              |           |   | 181.37675                                | 296.000                                     |                          | 53,687.52                |
|                              |           |   | CAT 0300                                 | CURRENT AMT                                 | \$ 1,183,769.37 \$       | 115,370.38 \$ 158,598.37 |
| CAT NO0301 WALL              |           |   |  |   |                          |                          |
| 0885                         | 206-00000 | STRUCTURE EXCAVATION  | 330.000                                  | 0.000                                       |                          |                          |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                          |
|                              |           |   | 7.78900                                  | 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 NO0301 WALL      |           |   |  |   |                          |                      |
| 0890                 | 206-00100 | STRUCTURE BACKFILL (CLASS 1)                | 212.000                                  | 0.000                                       |                          |                      |
|                      |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                      |           |   | 25.29930                                 | 0.000                                       |                          | 0.00                 |
| 0895                 | 514-00200 | PEDESTRIAN RAILING (STEEL)                  | 48.000                                   | 0.000                                       |                          |                      |
|                      |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                      |           |   | 93.57350                                 | 0.000                                       |                          | 0.00                 |
| 0900                 | 601-03050 | CONCRETE CLASS D (WALL)                     | 126.500                                  | 0.000                                       |                          |                      |
|                      |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                      |           |   | 277.19330                                | 0.000                                       |                          | 0.00                 |
| 0905                 | 601-40400 | *STRUCTURAL CONCRETE STAIN                  | 209.000                                  | 0.000                                       |                          |                      |
|                      |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                      |           |   | 8.18490                                  | 0.000                                       |                          | 0.00                 |
| 0910                 | 602-00000 | *REINFORCING STEEL                          | 11,024.000                               | 0.000                                       |                          |                      |
|                      |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                      |           |   | 0.49270                                  | 0.000                                       |                          | 0.00                 |
| 0915                 | 605-00060 | 6 INCH PERFORATED PIPE UNDERDRAIN           | 208.000                                  | 0.000                                       |                          |                      |
|                      |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                      |           |   | 89.42650                                 | 0.000                                       |                          | 0.00                 |
| 0920                 | 605-84000 | SUBSURFACE DRAIN OUTLET                     | 110.000                                  | 0.000                                       |                          |                      |
|                      |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                      |           |   | 18.69600                                 | 0.000                                       |                          | 0.00                 |
|                      |           |   | CAT 0301                                 | CURRENT AMT \$                              | 75,289.73 \$             | 0.00 \$              |
| CAT NO0302 LOAD TEST |           |   |  |   |                          |                      |
| 0925                 | 503-00048 | *DRILLED CAISSON (48 INCH)                  | 90.000                                   | 0.000                                       |                          |                      |
|                      |           |   | LF                                       | 90.000                                      | 15,311.12                |                      |
|                      |           |   | 170.12350                                | 90.000                                      |                          | 15,311.12            |
| 0925                 |           | MATERIAL ALLOWANCE REINFORCING STEEL, BLACK |  | 80.000                                      |                          |                      |
|                      |           |   | LF                                       | -80.000                                     | -864.00                  |                      |
|                      |           |   | 10.80000                                 | 0.000                                       |                          | 0.00                 |
| 0930                 | 503-00300 | *CAISSON LOAD TEST                          | 2.000                                    | 0.000                                       |                          |                      |
|                      |           |   | EACH                                     | 2.000                                       | 165,106.09               |                      |
|                      |           |   | 82,553.04590                             | 2.000                                       |                          | 165,106.09           |

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| REF NO.   | ITEM NO.  | ITEM DESCRIPTION                                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT    |
|---|-----------|---|--|---|--------------------------|-------------------------|
| CAT NO0302 LOAD TEST                                |           |   |  |   |                          |                         |
| 0930  |           | MATERIAL ALLOWANCE O-CELL AND ANCILLARY EQUIPMENT |  | 2.000                                       |                          |                         |
|   |           |   | EACH                                     | -2.000                                      | -108,000.00              |                         |
|   |           |   | 54,000.00000                             | 0.000                                       |                          | 0.00                    |
|   |           |   | CAT 0302                                 | CURRENT AMT \$                              | 180,417.21 \$            | 71,553.21 \$ 180,417.21 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS       |           |   |  |   |                          |                         |
| 0935  | 620-00002 | FIELD OFFICE (CLASS 2)                            |  | 1.000                                       |                          |                         |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                         |
|   |           |   | 14,369.24940                             | 1.000                                       |                          | 14,369.25               |
| 0940  | 620-00012 | FIELD LABORATORY (CLASS 2)                        |  | 1.000                                       |                          |                         |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                         |
|   |           |   | 12,045.59760                             | 1.000                                       |                          | 12,045.60               |
| 0945  | 620-00020 | SANITARY FACILITY                                 |  | 2.000                                       |                          |                         |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                         |
|   |           |   | 3,338.58030                              | 2.000                                       |                          | 6,677.16                |
|   |           |   | CAT 0400                                 | CURRENT AMT \$                              | 33,092.01 \$             | 0.00 \$ 33,092.01       |
| CAT NO0500 UTILITIES BY CONTRACTOR (SANITARY SEWER) |           |   |  |   |                          |                         |
| 0950  | 202-00035 | REMOVAL OF PIPE                                   |  | 421.000                                     |                          |                         |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                         |
|   |           |   | 9.31830                                  | 0.000                                       |                          | 0.00                    |
| 0955  | 210-04010 | ADJUST MANHOLE                                    |  | 3.000                                       |                          |                         |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                         |
|   |           |   | 312.12990                                | 0.000                                       |                          | 0.00                    |
| 0960  | 603-50012 | 12 INCH PLASTIC PIPE                              |  | 430.000                                     |                          |                         |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                         |
|   |           |   | 52.07430                                 | 0.000                                       |                          | 0.00                    |
| 0965  | 603-50018 | 18 INCH PLASTIC PIPE                              |  | 1,075.000                                   |                          |                         |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                         |
|   |           |   | 48.16950                                 | 0.000                                       |                          | 0.00                    |
| 0970  | 603-82014 | 14 INCH DUCTILE IRON PIPE                         |  | 60.000                                      |                          |                         |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                         |
|   |           |   | 131.75470                                | 0.000                                       |                          | 0.00                    |
| 0975  | 603-82018 | 18 INCH DUCTILE IRON PIPE (CEMENT LINED)          |  | 395.000                                     |                          |                         |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                         |
|   |           |   | 77.02190                                 | 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 NO0500 UTILITIES BY CONTRACTOR (SANITARY SEWER) |           |  |  |   |                          |                      |
| 0975  |           | MATERIAL ALLOWANCE PIPE HANGERS FOR BRIDGE |  | 0.000                                       |                          |                      |
|   |           |  | NCU                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 20.95479                                 | 0.000                                       |                          | 0.00                 |
| 0980  | 604-30005 | *MANHOLE SLAB BASE (5 FOOT)                | 7.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 1,140.68160                              | 0.000                                       |                          | 0.00                 |
| 0985  | 604-30015 | *MANHOLE SLAB BASE (15 FOOT)               | 1.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 1,140.68160                              | 0.000                                       |                          | 0.00                 |
|   |           |  | CAT 0500                                 | CURRENT AMT \$                              | 126,487.93 \$            | 0.00 \$              |
| CAT NO0501 UTILITIES BY CONTRACTOR (WATERLINE)      |           |  |  |   |                          |                      |
| 0990  | 202-00035 | REMOVAL OF PIPE                            | 400.000                                  | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 9.31830                                  | 0.000                                       |                          | 0.00                 |
| 0995  | 210-00050 | RESET FIRE HYDRANT                         | 2.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 2,046.54970                              | 0.000                                       |                          | 0.00                 |
| 1000  | 210-04050 | ADJUST VALVE BOX                           | 4.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 205.87910                                | 0.000                                       |                          | 0.00                 |
| 1005  | 619-06140 | 14 INCH DUCTILE IRON PIPE                  | 60.000                                   | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 131.75470                                | 0.000                                       |                          | 0.00                 |
| 1010  | 619-50960 | 12 INCH PLASTIC PIPE                       | 400.000                                  | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 50.00580                                 | 0.000                                       |                          | 0.00                 |
|   |           |  | CAT 0501                                 | CURRENT AMT \$                              | 36,551.54 \$             | 0.00 \$              |
| CAT NO0502 UTILITIES BY CONTRACTOR (ELECTRIC)       |           |  |  |   |                          |                      |
| 1015  | 613-00400 | *4 INCH ELECTRICAL CONDUIT                 | 412.000                                  | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 17.80580                                 | 0.000                                       |                          | 0.00                 |

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|---|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0502 UTILITIES BY CONTRACTOR (ELECTRIC) |           |                                       |  |   |                          |                      |
| 1020  | 613-08100 | *ELECTRIC VAULT (6'X5'X6.5') DEEP     | 1.000                                    | 0.000                                       |                          |                      |
|   |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                       | 7,790.02060                              | 0.000                                       |                          | 0.00                 |
|   |           |                                       | CAT 0502                                 | CURRENT AMT \$                              | 15,126.01 \$             | 0.00 \$              |
| CAT NO0503 UTILITIES BY CONTRACTOR (LIGHTING) |           |                                       |  |   |                          |                      |
| 1025  | 202-00700 | *REMOVAL OF LIGHT STANDARD            | 11.000                                   | 0.000                                       |                          |                      |
|   |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                       | 278.21500                                | 0.000                                       |                          | 0.00                 |
| 1030  | 202-00750 | *REMOVAL OF LUMINAIRE                 | 12.000                                   | 0.000                                       |                          |                      |
|   |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                       | 83.46450                                 | 0.000                                       |                          | 0.00                 |
| 1035  | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC)  | 3,331.000                                | 0.000                                       |                          |                      |
|   |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                       | 5.78690                                  | 0.000                                       |                          | 0.00                 |
| 1040  | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC)  | 1,605.000                                | 0.000                                       |                          |                      |
|   |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                       | 12.24150                                 | 0.000                                       |                          | 0.00                 |
| 1045  | 613-07000 | *PULL BOX (SPECIAL)                   | 33.000                                   | 0.000                                       |                          |                      |
|   |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                       | 289.34360                                | 0.000                                       |                          | 0.00                 |
| 1050  | 613-07000 | *PULL BOX (SPECIAL) (LARGE)           | 14.000                                   | 0.000                                       |                          |                      |
|   |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                       | 361.67950                                | 0.000                                       |                          | 0.00                 |
| 1055  | 613-10000 | *WIRING                               | 1.000                                    | 0.000                                       |                          |                      |
|   |           |                                       | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |                                       | 5,007.87040                              | 0.000                                       |                          | 0.00                 |
| 1060  | 613-16000 | *LUMINAIRE (SPECIAL) (100 HPS)        | 2.000                                    | 0.000                                       |                          |                      |
|   |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                       | 1,224.14610                              | 0.000                                       |                          | 0.00                 |
| 1065  | 613-16000 | *LUMINAIRE (SPECIAL) (165W INDUCTION) | 39.000                                   | 0.000                                       |                          |                      |
|   |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                       | 1,441.15380                              | 0.000                                       |                          | 0.00                 |

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|---|-----------|--|--|---|--------------------------|----------------------|------------|
| CAT NO0503 UTILITIES BY CONTRACTOR (LIGHTING) |           |  |  |   |                          |                      |            |
| 1070  | 613-16000 | *LUMINAIRE (SPECIAL) (55W INDUCTION)       | 12.000                                   | 0.000                                       |                          |                      |            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 2,337.00620                              | 0.000                                       |                          | 0.00                 |            |
| 1075  | 613-30005 | *LIGHT STANDARD AND LUMINAIRE (PEDESTRIAN) | 4.000                                    | 0.000                                       |                          |                      |            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 2,894.54910                              | 0.000                                       |                          | 0.00                 |            |
| 1080  | 613-34250 | *LIGHT STANDARD METAL (25 FOOT)            | 35.000                                   | 0.000                                       |                          |                      |            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 1,435.58950                              | 0.000                                       |                          | 0.00                 |            |
| 1085  | 613-34250 | *LIGHT STANDARD METAL (25 FOOT) (SPECIAL)  | 4.000                                    | 0.000                                       |                          |                      |            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 1,502.36110                              | 0.000                                       |                          | 0.00                 |            |
| 1090  | 613-40010 | *LIGHT STANDARD FOUNDATION                 | 37.000                                   | 0.000                                       |                          |                      |            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 779.00210                                | 0.000                                       |                          | 0.00                 |            |
| 1095  | 613-50100 | *LIGHTING CONTROL CENTER                   | 3.000                                    | 0.000                                       |                          |                      |            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 3,449.86630                              | 0.000                                       |                          | 0.00                 |            |
|   |           |  | CAT 0503                                 | CURRENT AMT \$                              | 256,308.74 \$            | 0.00 \$              | 0.00       |
| CAT NO0504 UTILITIES BY CONTRACTOR (GAS)      |           |  |  |   |                          |                      |            |
| 1100  | 210-04050 | ADJUST VALVE BOX                           | 1.000                                    | 0.000                                       |                          |                      |            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 205.87910                                | 0.000                                       |                          | 0.00                 |            |
|   |           |  | CAT 0504                                 | CURRENT AMT \$                              | 205.88 \$                | 0.00 \$              | 0.00       |
|   |           |  | PROJECT TOTAL                            | CURRENT AMT \$                              | 4,569,169.20 \$          | 242,076.20 \$        | 462,007.56 |