

ESTIMATE SUMMARY

13:06:34

CONTID: C14482

ESTIMATE NO: 0016 PROG

SPEC YR: 2002

PCN: 14482-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 408.0 DAYS

TIME ALLOW:

1103 CALENDAR DAYS

I-25 / BROADWAY VIADUCT- PH 2

PERCENT TIME: 36.99

ORIG TIME ALLOW:

1005 CALENDAR DAYS

PROJECT NO:

IMD 0252-364

I-25 / BROADWAY VIADUCT- PH 2

NAME OF ROAD:

025A

PROJECT COUNTIES:

DENVER

CONTRACTOR:

EDWARD KRAEMER AND SONS INCORPORATED

PAY PERIOD ENDING

11/10/2005

DATE TIME STARTED 09/20/2004

ONE PLAIN VIEW RD

DATE LET

07/29/2004

DATE WORK BEGAN 09/20/2004

DATE AWARDED

08/18/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/10/2004

DATE ACCEPTED

PLAIN

WI 53577 608/546-2311

DATE NOTICE TO PROCEED

09/20/2004

|   | CURRENT TOTAL         | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 24,749,746.47 PARTICIPATING   | \$ 16,785,837.46      | \$ 194,320.75 |
| AWARD PROJECT AMT: \$ 21,876,939.55 NON-PARTICIPATING | 0.00                  | 0.00          |
| PERCENT COMPLETE: 67.82% TOTAL EARNINGS               | 16,785,837.46         | 194,320.75    |
| FUNDS AVAILABLE: \$ 7,963,909.01 STOCKPILED MATERIALS | 871,589.33            | -12,920.00    |
|   | GROSS EARNINGS        | 17,657,426.79 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -98,080.14            | -492.31       |
|   | SECURITIES ENCUMBERED | 63,755.41     |
|   | NET EARNINGS          | 17,623,102.06 |
|   | LIQUIDATED DAMAGES    | 0.00          |
|   | AUTOPAY ADJUSTMENT    | 0.00          |
|   | AMOUNT DUE            | 17,623,102.06 |
|   | OTHER ADJUSTMENTS     | 0.00          |
|   | PAYMENT DUE           | \$ 180,908.44 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: IMD 0252-364

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

ESTIMATE RUN 11/10/2005

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0005               | 202-00030 | *REMOVAL OF WATER SERVICE                | 1.000<br>EACH<br>3,025.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0010               | 202-00035 | *REMOVAL OF PIPE                         | 3.000<br>LF<br>100.00000                 | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0015               | 202-00195 | *REMOVAL OF MEDIAN COVER                 | 167.000<br>SY<br>6.00000                 | 46.000<br>0.000<br>46.000                   | 0.00<br>0.00             | 276.00               |
| 0020               | 202-00220 | *REMOVAL OF ASPHALT MAT                  | 14,988.000<br>SY<br>3.00000              | 2,543.900<br>0.000<br>2,543.900             | 0.00<br>0.00             | 7,631.70             |
| 0025               | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)        | 2,279.000<br>SY<br>6.00000               | 697.000<br>0.000<br>697.000                 | 0.00<br>0.00             | 4,182.00             |
| 0030               | 202-00250 | *REMOVAL OF PAVEMENT MARKING             | 2,000.000<br>SF<br>2.02000               | 555.000<br>0.000<br>555.000                 | 0.00<br>0.00             | 1,121.10             |
| 0035               | 202-00810 | REMOVAL OF GROUND SIGN                   | 11.000<br>EACH<br>500.00000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0040               | 202-01000 | REMOVAL OF FENCE                         | 4,693.000<br>LF<br>2.15000               | 4,693.000<br>0.000<br>4,693.000             | 0.00<br>0.00             | 10,089.95            |
| 0045               | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 21,384.000<br>CY<br>7.00000              | 21,384.000<br>0.000<br>21,384.000           | 0.00<br>0.00             | 149,688.00           |
| 0050               | 203-01500 | *BLADING                                 | 50.000<br>HOUR<br>112.02000              | 12.000<br>0.000<br>12.000                   | 0.00<br>0.00             | 1,344.24             |
| 0055               | 203-01510 | *BACKHOE                                 | 50.000<br>HOUR<br>86.56000               | 39.000<br>0.000<br>39.000                   | 0.00<br>0.00             | 3,375.84             |

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|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0060               | 203-01597 | *POTHOLING                        | 200.000                                  | 93.840                                      |                          |                      |
|                    |           |                                   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 178.22000                                | 93.840                                      |                          | 16,724.16            |
| 0065               | 206-01784 | SHORING (AREA 4)                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 10,000.00000                             | 1.000                                       |                          | 10,000.00            |
| 0070               | 206-01787 | SHORING (AREA 7)                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 25,000.00000                             | 1.000                                       |                          | 25,000.00            |
| 0075               | 207-00205 | *TOPSOIL                          | 807.000                                  | 0.000                                       |                          |                      |
|                    |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0080               | 208-00010 | *EROSION BALES                    | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 20.00000                                 | 9.000                                       |                          | 180.00               |
| 0085               | 208-00020 | *SILT FENCE                       | 2,360.000                                | 457.000                                     |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.50000                                  | 457.000                                     |                          | 685.50               |
| 0090               | 208-00045 | CONCRETE WASHOUT STRUCTURE        | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 750.00000                                | 3.000                                       |                          | 2,250.00             |
| 0095               | 208-00050 | *STORM DRAIN INLET PROTECTION     | 11.000                                   | 1.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 200.00000                                | 1.000                                       |                          | 200.00               |
| 0100               | 208-00070 | *STABILIZED CONSTRUCTION ENTRANCE | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1,250.00000                              | 1.000                                       |                          | 1,250.00             |
| 0105               | 208-00100 | *SEDIMENT REMOVAL AND DISPOSAL    | 1.000                                    | 0.100                                       |                          |                      |
|                    |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 5,000.00000                              | 0.100                                       |                          | 500.00               |
| 0110               | 208-00200 | EROSION CONTROL SUPERVISOR        | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 7,130.00000                              | 0.500                                       |                          | 3,565.00             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 210-00750 | *RESET LIGHT STANDARD                  | 1.000<br>EACH<br>750.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0120               | 210-00815 | RESET SIGN PANEL                       | 1.000<br>EACH<br>400.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0125               | 210-01140 | RESET GUARDRAIL TYPE 4                 | 3,902.000<br>LF<br>7.00000               | 3,902.000<br>0.000<br>3,902.000             | 0.00                     | 27,314.00            |
| 0130               | 210-04015 | MODIFY MANHOLE                         | 1.000<br>EACH<br>1,900.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0135               | 210-04020 | MODIFY INLET                           | 6.000<br>EACH<br>1,900.00000             | 2.000<br>0.000<br>2.000                     | 0.00                     | 3,800.00             |
| 0140               | 212-00006 | SEEDING (NATIVE)                       | 1.000<br>ACRE<br>330.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0145               | 212-00047 | SOIL PREPARATION (SPECIAL)             | 1.000<br>ACRE<br>3,120.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0150               | 213-00002 | MULCHING (WEED FREE HAY)               | 1.000<br>ACRE<br>710.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0155               | 213-00061 | MULCH TACKIFIER                        | 300.000<br>LB<br>1.77000                 | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0160               | 216-00041 | SOIL RETENTION BLANKET (STRAW/COCONUT) | 3,464.000<br>SY<br>1.60000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0165               | 217-00020 | HERBICIDE TREATMENT                    | 8.000<br>HOUR<br>150.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0170               | 250-00010 | *ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT           | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,460.00000                              | 0.500                                       |                          | 1,230.00             |
| 0175               | 250-00050 | *MONITORING TECHNICIAN                                | 245.000                                  | 245.000                                     |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.00000                                 | 245.000                                     |                          | 9,800.00             |
| 0180               | 250-00110 | *HEALTH AND SAFETY OFFICER                            | 200.000                                  | 7.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 60.00000                                 | 7.000                                       |                          | 420.00               |
| 0185               | 250-00120 | *MATERIAL SAMPLING AND DELIVERY                       | 5.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 70.00000                                 | 4.000                                       |                          | 280.00               |
| 0190               | 250-00200 | *MATERIAL HANDLING (STOCKPILE)                        | 145.200                                  | 145.200                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.00000                                 | 145.200                                     |                          | 1,742.40             |
| 0195               | 250-00210 | *SOLID WASTE DISPOSAL                                 | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0200               | 304-06000 | *AGGREGATE BASE COURSE (CLASS 6)                      | 7,518.000                                | 5,388.660                                   |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.00000                                 | 5,388.660                                   |                          | 53,886.60            |
| 0202               | 900-00006 | ADDED ITEM (DOLLAR) / ABC CL-6 PRICE REDUCTION        | 0.000                                    | -1,510.000                                  |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | -1,510.000                                  |                          | -1,510.00            |
| 0205               | 403-33871 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28) | 6,462.700                                | 6,462.700                                   |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 50.00000                                 | 6,462.700                                   |                          | 323,135.00           |
| 0210               | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING)                    | 1,804.000                                | 836.000                                     |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 836.000                                     |                          | 836.00               |
| 0215               | 412-01350 | *CONCRETE PAVEMENT (13-1/2 INCH)                      | 5,558.000                                | 3,202.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 55.00000                                 | 3,202.000                                   |                          | 176,110.00           |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0220               | 420-00100 | *GEOTEXTILE (EROSION CONTROL) (CLASS A)               | 49.000                                   | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.00000                                  | 0.000                                       |                          | 0.00                 |
| 0225               | 503-00054 | *DRILLED CAISSON (54 INCH)                            | 1,150.900                                | 1,150.900                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 370.00000                                | 1,150.900                                   |                          | 425,833.00           |
| 0230               | 603-01155 | *15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 134.000                                  | 36.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 61.00000                                 | 36.000                                      |                          | 2,196.00             |
| 0235               | 603-01185 | *18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 94.000                                   | 46.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 76.00000                                 | 46.000                                      |                          | 3,496.00             |
| 0240               | 604-00305 | INLET TYPE C (5 FOOT)                                 | 4.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,770.00000                              | 1.000                                       |                          | 2,770.00             |
| 0245               | 604-00310 | INLET TYPE C (10 FOOT)                                | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,770.00000                              | 0.000                                       |                          | 0.00                 |
| 0250               | 604-25006 | VANE GRATE INLET SPECIAL (5 FOOT)                     | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,170.00000                              | 1.000                                       |                          | 5,170.00             |
| 0255               | 606-00705 | GUARDRAIL TYPE 7 (SPECIAL)                            | 4,299.000                                | 2,160.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 32.00000                                 | 2,160.000                                   |                          | 69,120.00            |
| 0260               | 607-11525 | FENCE (PLASTIC)                                       | 1,000.000                                | 700.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.89000                                  | 700.000                                     |                          | 2,723.00             |
| 0265               | 607-11580 | FENCE (TEMPORARY)                                     | 4,536.000                                | 4,536.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.00000                                  | 4,536.000                                   |                          | 18,144.00            |
| 0270               | 607-53172 | *FENCE CHAIN LINK (72 INCH)                           | 500.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.07000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0275               | 613-01100 | *1 INCH ELECTRICAL CONDUIT (PLASTIC)        | 3,155.000                                | 150.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9.00000                                  | 150.000                                     |                          | 1,350.00             |
| 0280               | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC)        | 3,606.000                                | 149.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.00000                                 | 149.000                                     |                          | 1,788.00             |
| 0285               | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC)        | 250.000                                  | 40.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.30000                                 | 40.000                                      |                          | 732.00               |
| 0290               | 613-10000 | *WIRING                                     | 1.000                                    | 0.100                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 42,300.00000                             | 0.100                                       |                          | 4,230.00             |
| 0295               | 613-35120 | *LIGHT STANDARD STEEL HIGH MAST (120 FOOT)  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 44,900.00000                             | 1.000                                       |                          | 44,900.00            |
| 0300               | 613-40010 | *LIGHT STANDARD FOUNDATION                  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,255.00000                              | 0.000                                       |                          | 0.00                 |
| 0305               | 613-45000 | *HIGH MAST FOUNDATION                       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8,368.00000                              | 1.000                                       |                          | 8,368.00             |
| 0310               | 613-50000 | *LOWERING DEVICE                            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7,985.00000                              | 1.000                                       |                          | 7,985.00             |
| 0315               | 613-50100 | *LIGHTING CONTROL CENTER                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,550.00000                              | 1.000                                       |                          | 3,550.00             |
| 0320               | 613-50200 | *LIGHTING SYSTEM                            | 1.000                                    | 0.750                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12,750.00000                             | 0.750                                       |                          | 9,562.50             |
| 0325               | 613-71000 | *LUMINAIRE HIGH PRESSURE SODIUM (1000 WATT) | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 958.00000                                | 4.000                                       |                          | 3,832.00             |

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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 |           |  |  |   |                          |                      |
| 0330               | 613-75100 | *LUMINAIRE METAL HALIDE (100 WATT)               | 48.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 857.00000                                | 0.000                                       |                          | 0.00                 |
| 0335               | 613-75250 | *LUMINAIRE METAL HALIDE (250 WATT)               | 96.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,410.00000                              | 0.000                                       |                          | 0.00                 |
| 0340               | 614-00011 | SIGN PANEL (CLASS I)                             | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 90.70000                                 | 0.000                                       |                          | 0.00                 |
| 0345               | 614-00216 | STEEL SIGN POST (2X2 INCH TUBING)                | 122.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0350               | 614-07105 | MODIFICATION OF SIGN LEGEND                      | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 756.00000                                | 0.000                                       |                          | 0.00                 |
| 0355               | 614-42000 | MONOTUBE OVERHEAD SIGN BRIDGE (20 INCH DIAMETER) | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20,160.00000                             | 0.000                                       |                          | 0.00                 |
| 0360               | 625-00000 | *CONSTRUCTION SURVEYING                          | 1.000                                    | 0.984                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 137,950.00000                            | 0.984                                       |                          | 135,742.80           |
| 0365               | 625-00001 | *CONSTRUCTION SURVEYING (HOURLY)                 | 100.000                                  | 64.750                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 120.00000                                | 64.750                                      |                          | 7,770.00             |
| 0370               | 626-00000 | *MOBILIZATION                                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 646,067.50000                            | 1.000                                       |                          | 646,067.50           |
| 0375               | 626-01000 | PUBLIC INFORMATION SERVICES                      | 1.000                                    | 0.650                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,050.00000                              | 0.650                                       |                          | 1,982.50             |
| 0380               | 627-00005 | *EPOXY PAVEMENT MARKING                          | 103.000                                  | 63.250                                      |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 62.00000                                 | 63.250                                      |                          | 3,921.50             |

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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 |           |   |  |   |                          |                      |
| 0385               | 630-00000 | *FLAGGING                                 | 12,000.000                               | 7,835.300                                   |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19.29000                                 | 7,835.300                                   |                          | 151,142.94           |
| 0390               | 630-00004 | *TRAFFIC CONTROL VEHICLE                  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,234.00000                              | 0.000                                       |                          | 0.00                 |
| 0395               | 630-00007 | *TRAFFIC CONTROL INSPECTION               | 285.000                                  | 114.000                                     |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 102.00000                                | 114.000                                     |                          | 11,628.00            |
| 0400               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT 630-00002 TCS | 720.000                                  | 272.000                                     |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 370.00000                                | 272.000                                     |                          | 100,640.00           |
| 0405               | 630-00015 | *UNIFORMED TRAFFIC CONTROL COORDINATION   | 150.000                                  | 54.000                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 46.00000                                 | 54.000                                      |                          | 2,484.00             |
| 0410               | 630-80001 | *FLASHING BEACON (PORTABLE)               | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,543.00000                              | 0.000                                       |                          | 0.00                 |
| 0415               | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY)       | 17.000                                   | 8.500                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 514.00000                                | 8.500                                       |                          | 4,369.00             |
| 0420               | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY)       | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 514.00000                                | 0.000                                       |                          | 0.00                 |
| 0425               | 630-80337 | *BARRICADE (TYPE 3 M-C) (TEMPORARY)       | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 514.00000                                | 0.000                                       |                          | 0.00                 |
| 0430               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 217.000                                  | 88.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 133.00000                                | 88.000                                      |                          | 11,704.00            |
| 0435               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 75.000                                   | 33.500                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 257.00000                                | 33.500                                      |                          | 8,609.50             |

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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 |           |  |  |   |                          |                      |
| 0440               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 15.000<br>EACH                           | 3.500<br>0.000                              | 0.00                     |                      |
|                    |           |  | 308.00000                                | 3.500                                       |                          | 1,078.00             |
| 0445               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 1,715.000<br>SF                          | 435.500<br>0.000                            | 0.00                     |                      |
|                    |           |  | 25.00000                                 | 435.500                                     |                          | 10,887.50            |
| 0445               |           | MATERIAL ALLOWANCE RAMP 5 CLOSURE SIGNS                      |  | 0.000<br>SF                                 | 0.00                     |                      |
|                    |           |  | 8.78790                                  | 0.000                                       |                          | 0.00                 |
| 0450               | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 5.000<br>EACH                            | 2.500<br>0.000                              | 0.00                     |                      |
|                    |           |  | 5,144.00000                              | 2.500                                       |                          | 12,860.00            |
| 0455               | 630-80359 | *PORTABLE MESSAGE SIGN PANEL                                 | 135.000<br>DAY                           | 135.000<br>0.000                            | 0.00                     |                      |
|                    |           |  | 205.00000                                | 135.000                                     |                          | 27,675.00            |
| 0460               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 70.000<br>EACH                           | 35.000<br>0.000                             | 0.00                     |                      |
|                    |           |  | 72.00000                                 | 35.000                                      |                          | 2,520.00             |
| 0465               | 630-80370 | CONCRETE BARRIER (TEMPORARY)                                 | 3,200.000<br>LF                          | 329.000<br>0.000                            | 0.00                     |                      |
|                    |           |  | 7.67000                                  | 329.000                                     |                          | 2,523.43             |
| 0470               | 630-80380 | *TRAFFIC CONE  | 930.000<br>EACH                          | 190.000<br>0.000                            | 0.00                     |                      |
|                    |           |  | 14.40000                                 | 190.000                                     |                          | 2,736.00             |
| 0475               | 630-85010 | IMPACT ATTENUATOR (TEMPORARY)                                | 3.000<br>EACH                            | 0.500<br>0.000                              | 0.00                     |                      |
|                    |           |  | 7,390.00000                              | 0.500                                       |                          | 3,695.00             |
| 0480               | 700-70010 | F/A MINOR CONTRACT REVISIONS                                 | 750,000.000<br>F A                       | 0.000<br>0.000                              | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0485               | 700-70011 | F/A PARTNERING   | 10,000.000<br>F A                        | 3,135.460<br>0.000                          | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 3,135.460                                   |                          | 3,135.46             |

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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 |           |   |  |   |                          |                      |
| 0490               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE            | 8,799.130                                | 8,799.130                                   |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 8,799.130                                   |                          | 8,799.13             |
| 0495               | 700-70013 | F/A CONCRETE PAVEMENT INCENTIVE           | 7,500.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0500               | 700-70014 | F/A INCENTIVE (COMPLETION BY 10/1/05)     | 75,000.000                               | 75,000.000                                  |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 75,000.000                                  |                          | 75,000.00            |
| 0505               | 700-70014 | F/A INCENTIVE (COMPL. BY BID COMPL. DATE) | 1,093,846.980                            | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0510               | 700-70016 | F/A FUEL COST ADJUSTMENT                  | 10,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0515               | 700-70021 | F/A ON-THE-JOB TRAINEE                    | 2,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0520               | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM         | 22,144.800                               | 22,144.800                                  |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 22,144.800                                  |                          | 22,144.80            |
| 0525               | 700-70025 | F/A QUALITY INCENTIVE PAYMENT             | 10,000.000                               | -18,740.420                                 |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | -18,740.420                                 |                          | -18,740.42           |
| 0530               | 700-70028 | F/A ESB PROGRAM                           | 7,500.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0535               | 700-70042 | F/A RAILROAD FLAGGING                     | 256,814.070                              | 256,814.070                                 |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 256,814.070                                 |                          | 256,814.07           |
| 0540               | 700-70060 | F/A ADJUST UTILITIES                      | 5,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 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 |           |   |  |   |                          |                      |
| 0545               | 700-70074 | F/A OBTAIN POWER FROM XCEL ENERGY                   | 10,000.000                               | 3,401.090                                   |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 3,401.090                                   |                          | 3,401.09             |
| 0550               | 700-70310 | F/A LANDSCAPING                                     | 8,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0555               | 700-70380 | F/A EROSION CONTROL                                 | 4,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0560               | 700-70589 | F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT        | 17,962.380                               | 17,962.380                                  |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 17,962.380                                  |                          | 17,962.38            |
| 0780               | 900-00006 | ADDED ITEM (DOLLAR)/ UNIFORMED TRAFFIC CONTROL      | 87,360.000                               | 87,360.000                                  |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 87,360.000                                  |                          | 87,360.00            |
| 0790               | 202-00450 | REM PORT PRESENT STR (1)                            | 22.000                                   | 22.000                                      |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 125.18000                                | 22.000                                      |                          | 2,753.96             |
| 0795               | 202-05100 | SANDBLASTING REINF STEEL                            | 51.000                                   | 51.000                                      |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 98.18000                                 | 51.000                                      |                          | 5,007.18             |
| 0800               | 601-06150 | CONC (PATCHING) PIER REPAIR NB STRUCTURE            | 464.000                                  | 464.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 28.61000                                 | 464.000                                     |                          | 13,275.04            |
| 0805               | 602-00000 | REINF STEEL PIER REPAIR NB STRUCTURE                | 557.000                                  | 557.000                                     |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.96000                                  | 557.000                                     |                          | 534.72               |
| 0810               | 900-00021 | ADDED ITEM (SQUARE FOOT)/ ADDITIONAL TEMP WIRE WALL | 3,383.600                                | 3,383.600                                   |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.56000                                 | 3,383.600                                   |                          | 62,799.62            |
| 0815               | 202-04000 | PLUG STRUCTURE                                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,020.00000                              | 1.000                                       |                          | 2,020.00             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0820               | 900-00010 | ADDED ITEM (HOUR)/ POTHOILING (SPECIAL)                     | 48.600                                   | 48.600                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 178.22000                                | 48.600                                      |                          | 8,661.49             |
| 0825               | 900-00007 | ADDED ITEM (EACH)/ ADDITIONAL MOBILIZATION                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,275.00000                              | 1.000                                       |                          | 2,275.00             |
| 0830               | 900-00021 | ADDED ITEM (SQUARE FOOT)/ ADDITIONAL SHORING WALL<br>ABUT-1 | 953.000                                  | 953.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.38000                                 | 953.000                                     |                          | 38,482.14            |
| 1465               | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)                | 16.930                                   | 16.930                                      |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 133.23000                                | 16.930                                      |                          | 2,255.58             |
| 1470               | 900-00014 | ADDED ITEM (LUMP SUM)/ REMOVE ASPHALT MAT (SPECIAL)         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,005.00000                              | 1.000                                       |                          | 4,005.00             |
| 1475               | 614-85115 | IMPACT ATTENUATOR (QUADGUARD) 2402, 2 BAY 24"W              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11,240.00000                             | 0.000                                       |                          | 0.00                 |
| 1475               |           | MATERIAL ALLOWANCE IMPACT ATTEN (QUADGUARD)                 |  | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7,219.12000                              | 1.000                                       |                          | 7,219.12             |
| 1480               | 614-85116 | IMPACT ATTENUATOR (QUADGUARD) (SPECIAL) 30"W 5 BAY<br>3005  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19,280.00000                             | 0.000                                       |                          | 0.00                 |
| 1480               |           | MATERIAL ALLOWANCE IMPACT ATTEN (QUADGUARD) (SPEC)          |  | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13,998.38000                             | 1.000                                       |                          | 13,998.38            |
| 1485               | 208-00001 | SILT DIKE   | 93.000                                   | 93.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.00000                                 | 93.000                                      |                          | 930.00               |
| 1490               | 630-80378 | GLARE SCREEN (TEMPORARY)                                    | 2,000.000                                | 475.000                                     |                          |                      |
|                    |           |   | LF                                       | 525.000                                     | 6,714.75                 |                      |
|                    |           |   | 12.79000                                 | 1,000.000                                   |                          | 12,790.00            |

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|-----------------------------------|-----------|--|--|---|--------------------------|--------------------------|
| CAT NO0200 ROADWAY                |           |  |  |   |                          |                          |
| 1495                              | 202-00210 | REMOVAL OF CONCRETE PAVEMENT                       | 1,454.500<br>SY                          | 1,454.500<br>0.000                          | 0.00                     |                          |
|                                   |           |  | 9.50000                                  | 1,454.500                                   |                          | 13,817.75                |
| 1500                              | 900-00010 | ADDED ITEM (HOUR)/ EPOXY REPAIR OF BEARING DEVICES | 66.000<br>HOUR                           | 66.000<br>0.000                             | 0.00                     |                          |
|                                   |           |  | 112.25000                                | 66.000                                      |                          | 7,408.50                 |
|                                   |           |  | CAT 0200                                 | CURRENT AMT \$                              | 6,331,145.59 \$          | 6,714.75 \$ 3,255,003.65 |
| CAT NO0201 PHASE 3 NORTH APPROACH |           |  |  |   |                          |                          |
| 0840                              | 202-00001 | REMOVAL OF STRUCTURE                               | 2.000<br>EACH                            | 2.000<br>0.000                              | 0.00                     |                          |
|                                   |           |  | 700.00000                                | 2.000                                       |                          | 1,400.00                 |
| 0845                              | 202-00035 | REMOVAL OF PIPE                                    | 295.000<br>LF                            | 295.000<br>0.000                            | 0.00                     |                          |
|                                   |           |  | 21.00000                                 | 295.000                                     |                          | 6,195.00                 |
| 0850                              | 202-00155 | REMOVAL OF WALL UNIT BID PRICE                     | 376.000<br>LF                            | 376.000<br>0.000                            | 0.00                     |                          |
|                                   |           |  | 190.00000                                | 376.000                                     |                          | 71,440.00                |
| 0855                              | 202-00195 | REMOVAL OF MEDIAN COVER UNIT BID PRICE             | 0.000<br>SY                              | 0.000<br>0.000                              | 0.00                     |                          |
|                                   |           |  | 6.00000                                  | 0.000                                       |                          | 0.00                     |
| 0860                              | 202-00200 | REMOVAL OF SIDEWALK                                | 0.000<br>SY                              | 0.000<br>0.000                              | 0.00                     |                          |
|                                   |           |  | 7.50000                                  | 0.000                                       |                          | 0.00                     |
| 0865                              | 202-00203 | REMOVAL OF CURB AND GUTTER                         | 0.000<br>LF                              | 0.000<br>0.000                              | 0.00                     |                          |
|                                   |           |  | 6.50000                                  | 0.000                                       |                          | 0.00                     |
| 0870                              | 202-00210 | REMOVAL OF CONCRETE PAVEMENT                       | 0.000<br>SY                              | 0.000<br>0.000                              | 0.00                     |                          |
|                                   |           |  | 12.25000                                 | 0.000                                       |                          | 0.00                     |
| 0875                              | 202-00220 | REMOVAL OF ASPHALT MAT UNIT BID PRICE              | 1,012.000<br>SY                          | 1,012.000<br>0.000                          | 0.00                     |                          |
|                                   |           |  | 3.00000                                  | 1,012.000                                   |                          | 3,036.00                 |

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| REF NO.                           | ITEM NO.  | ITEM DESCRIPTION                                | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-----------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0201 PHASE 3 NORTH APPROACH |           |   |  |   |                          |                      |
| 0880                              | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING) UNIT BID PRICE | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 0885                              | 202-00250 | REMOVAL OF PAVEMENT MARKING UNIT BID PRICE      | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 2.02000                                  | 0.000                                       |                          | 0.00                 |
| 0890                              | 202-00805 | REMOVAL OF OVERHEAD SIGN STRUCTURE              | 1.000                                    | 1.000                                       |                          |                      |
|                                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 2,400.00000                              | 1.000                                       |                          | 2,400.00             |
| 0895                              | 202-00810 | REMOVAL OF GROUND SIGN UNIT BID PRICE           | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 500.00000                                | 0.000                                       |                          | 0.00                 |
| 0900                              | 202-00815 | REMOVAL OF SIGN (SPECIAL)                       | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 170.00000                                | 0.000                                       |                          | 0.00                 |
| 0905                              | 202-00821 | REMOVAL OF SIGN PANEL                           | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 140.00000                                | 0.000                                       |                          | 0.00                 |
| 0910                              | 202-00828 | REMOVAL OF TRAFFIC SIGNAL EQUIPMENT             | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 21,725.00000                             | 0.000                                       |                          | 0.00                 |
| 0915                              | 202-00895 | REMOVAL OF IMPACT ATTENUATOR                    | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 1,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0920                              | 202-01130 | REMOVAL OF GUARDRAIL TYPE 3 UNIT BID PRICE      | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 0925                              | 202-01140 | REMOVAL OF GUARDRAIL TYPE 4 UNIT BID PRICE      | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0930                              | 202-01170 | REMOVAL OF GUARDRAIL TYPE 7                     | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 14.00000                                 | 0.000                                       |                          | 0.00                 |

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|-----------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0201 PHASE 3 NORTH APPROACH |           |   |  |   |                          |                      |
| 0935                              | 202-04005 | CLEAN VALVE BOX                             | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 430.00000                                | 0.000                                       |                          | 0.00                 |
| 0940                              | 203-00000 | UNCLASSIFIED EXCAVATION                     | 5,683.000                                | 5,683.000                                   |                          |                      |
|                                   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 11.50000                                 | 5,683.000                                   |                          | 65,354.50            |
| 0945                              | 206-00000 | STRUCTURE EXCAVATION                        | 1,238.000                                | 1,238.000                                   |                          |                      |
|                                   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 7.25000                                  | 1,238.000                                   |                          | 8,975.50             |
| 0950                              | 206-00100 | STRUCTURE BACKFILL (CLASS 1)                | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 28.00000                                 | 0.000                                       |                          | 0.00                 |
| 0955                              | 207-00205 | TOPSOIL UNIT BID PRICE                      | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0960                              | 208-00010 | EROSION BALES UNIT BID PRICE                | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0965                              | 208-00020 | SILT FENCE UNIT BID PRICE                   | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 1.50000                                  | 0.000                                       |                          | 0.00                 |
| 0970                              | 208-00050 | STORM DRAIN INLET PROTECTION UNIT BID PRICE | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0975                              | 210-00810 | RESET GROUND SIGN                           | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 230.00000                                | 0.000                                       |                          | 0.00                 |
| 0980                              | 210-00815 | RESET SIGN PANEL UNIT BID PRICE             | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 400.00000                                | 0.000                                       |                          | 0.00                 |
| 0985                              | 210-00858 | RESET PEDESTAL POLE                         | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 2,600.00000                              | 0.000                                       |                          | 0.00                 |

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|-----------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0201 PHASE 3 NORTH APPROACH |           |   |  |   |                          |                      |
| 0990                              | 210-04010 | ADJUST MANHOLE  | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 550.00000                                | 0.000                                       |                          | 0.00                 |
| 0995                              | 210-04015 | MODIFY MANHOLE UNIT BID PRICE                         | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 1,900.00000                              | 0.000                                       |                          | 0.00                 |
| 1000                              | 210-04020 | MODIFY INLET  | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 854.00000                                | 0.000                                       |                          | 0.00                 |
| 1005                              | 210-04050 | ADJUST VALVE BOX                                      | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 265.00000                                | 0.000                                       |                          | 0.00                 |
| 1010                              | 212-00006 | SEEDING (NATIVE) UNIT BID PRICE                       | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 330.00000                                | 0.000                                       |                          | 0.00                 |
| 1015                              | 212-00047 | SOIL PREPARATION (SPECIAL) UNIT BID PRICE             | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 3,120.00000                              | 0.000                                       |                          | 0.00                 |
| 1020                              | 213-00002 | MULCHING (WEED FREE HAY) UNIT BID PRICE               | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 710.00000                                | 0.000                                       |                          | 0.00                 |
| 1025                              | 213-00061 | MULCH TACKIFIER UNIT BID PRICE                        | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 1.77000                                  | 0.000                                       |                          | 0.00                 |
| 1030                              | 216-00041 | SOIL RETENTION BLANKET (STRAW/COCONUT) UNIT BID PRICE | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 1.60000                                  | 0.000                                       |                          | 0.00                 |
| 1035                              | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) UNIT BID PRICE        | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 1040                              | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)          | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 86.00000                                 | 0.000                                       |                          | 0.00                 |

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|-----------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 PHASE 3 NORTH APPROACH |           |  |  |   |                          |                      |
| 1045                              | 403-33871 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)<br>UNIT BID PRICE | 0.000<br>TON<br>50.00000                 | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 1050                              | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) UNIT BID PRICE                       | 0.000<br>GAL<br>1.00000                  | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 1055                              | 412-01000 | CONCRETE PAVEMENT (10 INCH)  | 0.000<br>SY<br>66.00000                  | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 1060                              | 412-01350 | CONCRETE PAVEMENT (13-1/2 INCH)  | 0.000<br>SY<br>68.40000                  | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 1065                              | 503-00048 | DRILLED CAISSON (48 INCH)  | 0.000<br>LF<br>480.00000                 | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 1070                              | 503-00054 | DRILLED CAISSON (54 INCH)  | 0.000<br>LF<br>485.00000                 | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 1075                              | 504-04420 | PRECAST PANEL FACING   | 0.000<br>SF<br>29.00000                  | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 1080                              | 601-03050 | CONCRETE CLASS D (WALL)  | 0.000<br>CY<br>560.00000                 | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 1085                              | 602-00020 | REINFORCING STEEL (EPOXY COATED)                                       | 0.000<br>LB<br>1.40000                   | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 1090                              | 603-01155 | 15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)<br>UNIT BID PRICE | 0.000<br>LF<br>61.00000                  | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 1095                              | 603-01185 | 18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)                   | 0.000<br>LF<br>200.00000                 | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |

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| REF NO.                           | ITEM NO.  | ITEM DESCRIPTION                                    | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-----------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0201 PHASE 3 NORTH APPROACH |           |   |  |   |                          |                      |
| 1100                              | 604-19110 | INLET TYPE R L 5 (10 FOOT)                          | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 5,800.00000                              | 0.000                                       |                          | 0.00                 |
| 1105                              | 604-25005 | VANE GRATE INLET (5 FOOT)                           | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 4,800.00000                              | 0.000                                       |                          | 0.00                 |
| 1110                              | 604-25006 | VANE GRATE INLET SPECIAL (5 FOOT) UNIT BID PRICE    | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 5,170.00000                              | 0.000                                       |                          | 0.00                 |
| 1115                              | 606-00710 | GUARDRAIL TYPE 7 (STYLE CA)                         | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 78.00000                                 | 0.000                                       |                          | 0.00                 |
| 1120                              | 606-00740 | GUARDRAIL TYPE 7 (STYLE CE)                         | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 210.00000                                | 0.000                                       |                          | 0.00                 |
| 1125                              | 606-00741 | GUARDRAIL TYPE 7 (STYLE CE) (SPECIAL)               | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 255.00000                                | 0.000                                       |                          | 0.00                 |
| 1130                              | 606-10705 | BRIDGE RAIL TYPE 7 (SPECIAL)                        | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 130.00000                                | 0.000                                       |                          | 0.00                 |
| 1135                              | 607-11525 | FENCE (PLASTIC)                                     | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1140                              | 607-53137 | FENCE CHAIN LINK (SPECIAL) (36 INCH) UNIT BID PRICE | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 17.40000                                 | 0.000                                       |                          | 0.00                 |
| 1145                              | 608-00006 | CONCRETE SIDEWALK (6 INCH)                          | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 60.00000                                 | 0.000                                       |                          | 0.00                 |
| 1150                              | 608-00010 | CONCRETE CURB RAMP                                  | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 118.00000                                | 0.000                                       |                          | 0.00                 |

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|-----------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0201 PHASE 3 NORTH APPROACH |           |   |  |   |                          |                      |
| 1155                              | 609-21010 | CURB AND GUTTER TYPE 2 (SECTION I-B)      | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 1160                              | 609-21020 | CURB AND GUTTER TYPE 2 (SECTION II-B)     | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 21.00000                                 | 0.000                                       |                          | 0.00                 |
| 1165                              | 613-01200 | 2 INCH ELECTRICAL CONDUIT (PLASTIC)       | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 9.25000                                  | 0.000                                       |                          | 0.00                 |
| 1175                              | 613-00201 | 2 INCH ELECTRICAL CONDUIT (JACKED)        | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 25.25000                                 | 0.000                                       |                          | 0.00                 |
| 1180                              | 613-00301 | 3 INCH ELECTRICAL CONDUIT (JACKED)        | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 29.00000                                 | 0.000                                       |                          | 0.00                 |
| 1185                              | 613-10000 | WIRING                                    | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 41,060.00000                             | 0.000                                       |                          | 0.00                 |
| 1190                              | 613-70250 | LUMINAIRE HIGH PRESSURE SODIUM (250 WATT) | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 1,310.00000                              | 0.000                                       |                          | 0.00                 |
| 1191                              | 613-75100 | LUMINAIRE METAL HALIDE (100 WATT)         | 8.000                                    | 8.000                                       |                          |                      |
|                                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 1,772.00000                              | 8.000                                       |                          | 14,176.00            |
| 1192                              | 613-75250 | LUMINAIRE METAL HALIDE (250 WATT)         | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 1,955.00000                              | 0.000                                       |                          | 0.00                 |
| 1195                              | 614-00011 | SIGN PANEL (CLASS I)                      | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 1200                              | 614-00012 | SIGN PANEL (CLASS II)                     | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 24.00000                                 | 0.000                                       |                          | 0.00                 |

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|-----------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0201 PHASE 3 NORTH APPROACH |           |   |  |   |                          |                      |
| 1205                              | 614-00013 | SIGN PANEL (CLASS III)                                    | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 26.00000                                 | 0.000                                       |                          | 0.00                 |
| 1210                              | 614-01502 | STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)         | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 27.00000                                 | 0.000                                       |                          | 0.00                 |
| 1215                              | 614-01582 | STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE) | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 47.00000                                 | 0.000                                       |                          | 0.00                 |
| 1220                              | 614-00040 | SIGN POST (SPECIAL)                                       | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 138.00000                                | 0.000                                       |                          | 0.00                 |
| 1225                              | 614-07105 | MODIFICATION OF SIGN LEGEND UNIT BID PRICE                | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 756.00000                                | 0.000                                       |                          | 0.00                 |
| 1230                              | 614-32000 | MONOTUBE OVERHEAD SIGN CANTILEVER (20 INCH DIAMETER)      | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 29,862.00000                             | 0.000                                       |                          | 0.00                 |
| 1235                              | 614-42000 | MONOTUBE OVERHEAD SIGN BRIDGE (20 INCH DIAMETER)          | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 54,412.00000                             | 0.000                                       |                          | 0.00                 |
| 1240                              | 614-72855 | TRAFFIC SIGNAL CONTROLLER CABINET                         | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 13,877.00000                             | 0.000                                       |                          | 0.00                 |
| 1245                              | 614-70117 | PEDESTRIAN SIGNAL FACE (16)                               | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 679.00000                                | 0.000                                       |                          | 0.00                 |
| 1250                              | 614-70336 | TRAFFIC SIGNAL FACE (12-12-12) LED SIGNAL FACES           | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 940.00000                                | 0.000                                       |                          | 0.00                 |
| 1255                              | 614-70000 | PROGRAMMABLE TRAFFIC SIGNAL FACE PROGRAMABLE SIGNAL FACE  | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 2,230.00000                              | 0.000                                       |                          | 0.00                 |

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|-----------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 PHASE 3 NORTH APPROACH |           |  |  |   |                          |                      |
| 1260                              | 210-00831 | RESET TRAFFIC SIGNAL HEAD                    | 0.000<br>EACH<br>645.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 1265                              | 614-70010 | MODIFICATION OF SIGNAL FACE                  | 0.000<br>EACH<br>175.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 1275                              | 614-72864 | FIRE PREEMPTION UNIT                         | 0.000<br>EACH<br>2,330.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 1280                              | 210-00867 | RESET FIRE PREEMPTION UNIT                   | 0.000<br>EACH<br>448.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 1285                              | 614-72886 | INTERSECTION DETECTION SYSTEM (CAMERA)       | 0.000<br>EACH<br>8,356.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 1290                              | 210-00890 | RESET INTERSECTION DETECTION SYSTEM (CAMERA) | 0.000<br>EACH<br>842.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 1300                              | 614-81000 | TRAFFIC SIGNAL-LIGHT POLE STEEL              | 0.000<br>EACH<br>10,558.00000            | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 1305                              | 614-81010 | TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM) | 0.000<br>EACH<br>20,174.00000            | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 1310                              | 614-81020 | TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM) | 0.000<br>EACH<br>23,550.00000            | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 1315                              | 614-84000 | TRAFFIC SIGNAL PEDESTAL POLE STEEL           | 0.000<br>EACH<br>4,200.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 1320                              | 210-00842 | RESET TRAFFIC SIGNAL MAST ARM                | 0.000<br>EACH<br>2,752.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |

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|-----------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0201 PHASE 3 NORTH APPROACH |           |   |  |   |                          |                      |
| 1325                              | 626-00100 | MOBILIZATION (WITHOUT AUTOPAY)                                  | 0.250                                    | 0.250                                       |                          |                      |
|                                   |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 145,499.97000                            | 0.250                                       |                          | 36,374.99            |
| 1330                              | 627-00002 | THERMOPLASTIC PAVEMENT MARKING                                  | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 4.20000                                  | 0.000                                       |                          | 0.00                 |
| 1335                              | 627-00005 | EPOXY PAVEMENT MARKING UNIT BID PRICE                           | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 62.00000                                 | 0.000                                       |                          | 0.00                 |
| 1345                              | 627-30330 | PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(XWALK-STOPLINE) | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 11.25000                                 | 0.000                                       |                          | 0.00                 |
| 1346                              | 627-30325 | PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(WORD-SYMBOL)    | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 11.25000                                 | 0.000                                       |                          | 0.00                 |
| 1350                              | 627-03000 | PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)                     | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 11.25000                                 | 0.000                                       |                          | 0.00                 |
| 1355                              | 620-00005 | FIELD OFFICE (SPECIAL) ADDITIONAL LEASE TIME                    | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 21,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1360                              | 620-00012 | FIELD LABORATORY (CLASS 2) ADDITIONAL LEASE TIME                | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 3,000.00000                              | 0.000                                       |                          | 0.00                 |
| 1365                              | 625-00000 | CONSTRUCTION SURVEYING  | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 20,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1400                              | 630-80344 | CONSTRUCTION TRAFFIC SIGN (SPECIAL)                             | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 27.00000                                 | 0.000                                       |                          | 0.00                 |



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|-----------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURES |           |                                  |  |   |                          |                      |
| 0610                  | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)    | 24,396.000                               | 16,691.000                                  |                          |                      |
|                       |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |                                  | 12.00000                                 | 16,691.000                                  |                          | 200,292.00           |
| 0615                  | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL | 21,304.000                               | 14,337.000                                  |                          |                      |
|                       |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |                                  | 35.00000                                 | 14,337.000                                  |                          | 501,795.00           |
| 0620                  | 206-01781 | SHORING (AREA 1)                 | 1.000                                    | 1.000                                       |                          |                      |
|                       |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                       |           |                                  | 55,000.00000                             | 1.000                                       |                          | 55,000.00            |
| 0625                  | 206-01782 | SHORING (AREA 2)                 | 1.000                                    | 1.000                                       |                          |                      |
|                       |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                       |           |                                  | 60,000.00000                             | 1.000                                       |                          | 60,000.00            |
| 0630                  | 206-01783 | SHORING (AREA 3)                 | 1.000                                    | 1.000                                       |                          |                      |
|                       |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                       |           |                                  | 5,000.00000                              | 1.000                                       |                          | 5,000.00             |
| 0635                  | 206-01785 | *SHORING (AREA 5)                | 1.000                                    | 1.000                                       |                          |                      |
|                       |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                       |           |                                  | 80,000.00000                             | 1.000                                       |                          | 80,000.00            |
| 0640                  | 206-01786 | *SHORING (AREA 6)                | 1.000                                    | 1.000                                       |                          |                      |
|                       |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                       |           |                                  | 20,000.00000                             | 1.000                                       |                          | 20,000.00            |
| 0645                  | 403-09110 | *STONE MASTIC ASPHALT            | 3,550.000                                | 1,305.330                                   |                          |                      |
|                       |           |                                  | TON                                      | 0.000                                       | 0.00                     |                      |
|                       |           |                                  | 58.00000                                 | 1,305.330                                   |                          | 75,709.14            |
| 0650                  | 503-00030 | *DRILLED CAISSON (30 INCH)       | 725.400                                  | 725.400                                     |                          |                      |
|                       |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |                                  | 180.00000                                | 725.400                                     |                          | 130,572.00           |
| 0655                  | 504-04420 | PRECAST PANEL FACING             | 10,254.000                               | 5,763.400                                   |                          |                      |
|                       |           |                                  | SF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |                                  | 43.00000                                 | 5,763.400                                   |                          | 247,826.20           |
| 0660                  | 506-00209 | *RIPRAP (9 INCH)                 | 17.000                                   | 0.000                                       |                          |                      |
|                       |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |                                  | 60.00000                                 | 0.000                                       |                          | 0.00                 |

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|-----------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURES |           |   |  |   |                          |                      |
| 0665                  | 512-00102 | BEARING DEVICE (TYPE II)                        | 64.000                                   | 32.000                                      |                          |                      |
|                       |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                       |           |   | 2,105.00000                              | 32.000                                      |                          | 67,360.00            |
| 0665                  |           | MATERIAL ALLOWANCE PIER 4 & 10 - NORTH & CENTER |  | 32.000                                      |                          |                      |
|                       |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                       |           |   | 1,588.25000                              | 32.000                                      |                          | 50,824.00            |
| 0670                  | 513-00690 | BRIDGE DRAIN (SPECIAL)                          | 10.000                                   | 5.000                                       |                          |                      |
|                       |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                       |           |   | 4,070.00000                              | 5.000                                       |                          | 20,350.00            |
| 0675                  | 515-00120 | *WATERPROOFING (MEMBRANE)                       | 21,517.000                               | 8,345.700                                   |                          |                      |
|                       |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 7.00000                                  | 8,345.700                                   |                          | 58,419.90            |
| 0680                  | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)              | 588.000                                  | 259.400                                     |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 200.00000                                | 259.400                                     |                          | 51,880.00            |
| 0680                  |           | MATERIAL ALLOWANCE EXPANSION DEVICE (0-4 INCH)  |  | 328.600                                     |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 63.65250                                 | 328.600                                     |                          | 20,916.21            |
| 0685                  | 518-01006 | BRIDGE EXPANSION DEVICE (0-6 INCH)              | 292.000                                  | 146.400                                     |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 807.00000                                | 146.400                                     |                          | 118,144.80           |
| 0685                  |           | MATERIAL ALLOWANCE EXPANSION DEVICE (0-6 INCH)  |  | 145.600                                     |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 460.57500                                | 145.600                                     |                          | 67,059.72            |
| 0690                  | 601-03040 | *CONCRETE CLASS D (BRIDGE)                      | 10,826.000                               | 6,950.510                                   |                          |                      |
|                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 335.00000                                | 6,950.510                                   |                          | 2,328,420.85         |
| 0690                  |           | MATERIAL ALLOWANCE PERMANENT METAL DECKING      |  | 3,875.487                                   |                          |                      |
|                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 13.65477                                 | 3,875.487                                   |                          | 52,918.88            |
| 0695                  | 601-03050 | CONCRETE CLASS D (WALL)                         | 40.000                                   | 0.000                                       |                          |                      |
|                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 300.00000                                | 0.000                                       |                          | 0.00                 |

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|-----------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURES |           |  |  |   |                          |                      |
| 0700                  | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                | 3,845,161.000                            | 2,550,101.830                               |                          |                      |
|                       |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 0.90000                                  | 2,550,101.830                               |                          | 2,295,091.65         |
| 0705                  | 606-10705 | *BRIDGE RAIL TYPE 7 (SPECIAL)                    | 3,412.000                                | 1,671.000                                   |                          |                      |
|                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 91.50000                                 | 1,671.000                                   |                          | 152,896.50           |
| 0710                  | 607-53137 | *FENCE CHAIN LINK (SPECIAL) (36 INCH)            | 1,280.000                                | 0.000                                       |                          |                      |
|                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 17.40000                                 | 0.000                                       |                          | 0.00                 |
| 0710                  |           | MATERIAL ALLOWANCE FENCE CL (SPEC) (36 IN)       |  | 1,200.000                                   |                          |                      |
|                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 5.71366                                  | 1,200.000                                   |                          | 6,856.39             |
| 0715                  | 607-53178 | *FENCE CHAIN LINK (SPEC) (78 IN)                 | 390.000                                  | 0.000                                       |                          |                      |
|                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 31.00000                                 | 0.000                                       |                          | 0.00                 |
| 0715                  |           | MATERIAL ALLOWANCE FENCE CL (SPEC) (78 IN)       |  | 350.000                                     |                          |                      |
|                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 11.11598                                 | 350.000                                     |                          | 3,890.59             |
| 0720                  | 613-00100 | *1 INCH ELECTRICAL CONDUIT                       | 2,973.000                                | 426.900                                     |                          |                      |
|                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 9.50000                                  | 426.900                                     |                          | 4,055.55             |
| 0725                  | 613-00200 | *2 INCH ELECTRICAL CONDUIT                       | 4,734.000                                | 909.160                                     |                          |                      |
|                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 13.00000                                 | 909.160                                     |                          | 11,819.08            |
| 0730                  | 613-00400 | *4 INCH ELECTRICAL CONDUIT                       | 0.000                                    | 0.000                                       |                          |                      |
|                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0735                  | 618-00002 | *PRESTRESSING STEEL WIRE OR STRAND               | 14,096.000                               | 7,580.100                                   |                          |                      |
|                       |           |  | MKFT                                     | 0.000                                       | 0.00                     |                      |
|                       |           |  | 75.00000                                 | 7,580.100                                   |                          | 568,507.50           |
| 0735                  |           | MATERIAL ALLOWANCE PT MATERIALS CENTER PIER CAPS |  | 0.000                                       |                          |                      |
|                       |           |  | MKFT                                     | 0.000                                       | 0.00                     |                      |
|                       |           |  | 41.61431                                 | 0.000                                       |                          | 0.00                 |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0016

| 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 STRUCTURES |           |   |  |   |                          |                      |
| 0735                  |           | MATERIAL ALLOWANCE PT MATERIALS CENTER SUPERSTRUCTURE (65%) |  | 0.000                                       |                          |                      |
|                       |           |   | MKFT                                     | 0.000                                       | 0.00                     |                      |
|                       |           |   | 27.30309                                 | 0.000                                       |                          | 0.00                 |
| 0735                  |           | MATERIAL ALLOWANCE CENTER CONST PIER CAPS (75%)             |  | -0.001                                      |                          |                      |
|                       |           |   | MKFT                                     | 0.000                                       | 0.00                     |                      |
|                       |           |   | 13.87380                                 | -0.001                                      |                          | -0.01                |
| 0735                  |           | MATERIAL ALLOWANCE PT MATL. & STRAND CENTER SUPERSTRUCTURE  |  | 0.000                                       |                          |                      |
|                       |           |   | MKFT                                     | 0.000                                       | 0.00                     |                      |
|                       |           |   | 40.73114                                 | 0.000                                       |                          | 0.00                 |
| 0735                  |           | MATERIAL ALLOWANCE PT STRAND CENTER CONST.                  |  | 0.000                                       |                          |                      |
|                       |           |   | MKFT                                     | 0.000                                       | 0.00                     |                      |
|                       |           |   | 14.15384                                 | 0.000                                       |                          | 0.00                 |
| 0735                  |           | MATERIAL ALLOWANCE PT MATERIAL NORTH CAPS0                  |  | 2,791.700                                   |                          |                      |
|                       |           |   | MKFT                                     | 0.000                                       | 0.00                     |                      |
|                       |           |   | 42.08019                                 | 2,791.700                                   |                          | 117,475.27           |
| 0735                  |           | MATERIAL ALLOWANCE STRAND NORTH CAPS                        |  | 874.700                                     |                          |                      |
|                       |           |   | MKFT                                     | 0.000                                       | 0.00                     |                      |
|                       |           |   | 14.02753                                 | 874.700                                     |                          | 12,269.88            |
| 0735                  |           | MATERIAL ALLOWANCE STRAND NORTH SUPERSTRUCTURE              |  | 1,117.000                                   |                          |                      |
|                       |           |   | MKFT                                     | 0.000                                       | 0.00                     |                      |
|                       |           |   | 13.44685                                 | 1,117.000                                   |                          | 15,020.13            |
| 0740                  | 618-00005 | *PRESTRESSING STEEL BAR                                     | 269.000                                  | 170.800                                     |                          |                      |
|                       |           |   | MKFT                                     | 0.000                                       | 0.00                     |                      |
|                       |           |   | 236.00000                                | 170.800                                     |                          | 40,308.80            |
| 0745                  | 618-10000 | *PRECAST CONCRETE U GIRDER (PRE-TENSIONED)                  | 0.000                                    | 0.000                                       |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 375.00000                                | 0.000                                       |                          | 0.00                 |
| 0745                  |           | MATERIAL ALLOWANCE SPAN 4, 5, 7, A8 & B8 CENTER             |  | 0.000                                       |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 322.78883                                | 0.000                                       |                          | 0.00                 |
| 0750                  | 652-00000 | FIRE PROTECTION SYSTEMS                                     | 1.000                                    | 0.060                                       |                          |                      |
|                       |           |   | L S                                      | 0.760                                       | 26,106.00                |                      |
|                       |           |   | 34,350.00000                             | 0.820                                       |                          | 28,167.00            |

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ESTIMATE RUN

ESTIMATE NO: 0016

| 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 STRUCTURES |           |   |  |   |                          |                      |
| 0750                  |           | MATERIAL ALLOWANCE DRY FIRE STANDPIPES                              |  | 0.940                                       |                          |                      |
|                       |           |   | L S                                      | -0.760                                      | -12,920.00               |                      |
|                       |           |   | 17,000.00000                             | 0.180                                       |                          | 3,060.00             |
| 0765                  | 618-10300 | PRECAST CONC U GIRDER (SPEC)  | 11,075.000                               | 11,075.000                                  |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 368.32650                                | 11,075.000                                  |                          | 4,079,215.99         |
| 0765                  |           | MATERIAL ALLOWANCE SPAN 4, 5, 6, 7, 8, 9, A10 & B10 CENTER          |  | 0.000                                       |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 322.72977                                | 0.000                                       |                          | 0.00                 |
| 0765                  |           | MATERIAL ALLOWANCE SPAN 3 (A, C), 10 (C, D), 11 (A,B, C), 12 (B, C) |  | 0.000                                       |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 322.77416                                | 0.000                                       |                          | 0.00                 |
| 0765                  |           | MATERIAL ALLOWANCE SPAN: 1 & 2 CENTER, 3 NORTH & 6 NORTH (E, F)     |  | 0.000                                       |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 311.92024                                | 0.000                                       |                          | 0.00                 |
| 0765                  |           | MATERIAL ALLOWANCE SPAN: 10 NORTH, 6 NORTH(G, H), 11 NORTH(E, F, G) |  | 0.000                                       |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 322.77305                                | 0.000                                       |                          | 0.00                 |
| 0765                  |           | MATERIAL ALLOWANCE SPAN: 1 NORTH, 2 NORTH & 11 NORTH (H)            |  | 0.000                                       |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 322.75602                                | 0.000                                       |                          | 0.00                 |
| 0765                  |           | MATERIAL ALLOWANCE SPAN: 4 NORTH, 5 NORTH & 7 NORTH (E, F)          |  | 0.000                                       |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 322.86828                                | 0.000                                       |                          | 0.00                 |
| 0765                  |           | MATERIAL ALLOWANCE SPAN: 8 & 9 NORTH, 7 NORTH (G, H) & 12 NORTH (F) |  | 1,133.000                                   |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 323.10196                                | 1,133.000                                   |                          | 366,074.52           |
| 0765                  |           | MATERIAL ALLOWANCE SPAN: 12 NORTH (E, G & H)                        |  | 416.000                                     |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 322.13044                                | 416.000                                     |                          | 134,006.26           |
| 0770                  | 900-00012 | ADDED ITEM (FOOT)/ ADDITIONAL CAISSON LENGTH (54")                  | 66.800                                   | 66.800                                      |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 55.50000                                 | 66.800                                      |                          | 3,707.40             |

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ESTIMATE NO: 0016

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 13:06:34

| 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 STRUCTURES                         |           |  |  |   |                          |                             |
| 0775  | 900-00012 | ADDED ITEM (FOOT)/ ADDITIONAL CAISSON LENGTH (30")                                       | 32.100                                   | 32.100                                      |                          |                             |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                             |
|   |           |  | 27.00000                                 | 32.100                                      |                          | 866.70                      |
| 0785  | 900-00010 | ADDED ITEM (HOUR)/   | 5,057.813                                | 335.563                                     |                          |                             |
|   |           |  | HOUR                                     | 0.000                                       | 0.00                     |                             |
|   |           |  | 115.50000                                | 335.563                                     |                          | 38,757.53                   |
| 0835  | 613-01400 | 4 INCH ELECTRICAL CONDUIT (PLASTIC) REPLACES 4-INCH RIDGED CONDUIT AT SAVINGS TO PROJECT | 3,390.000                                | 3,390.000                                   |                          |                             |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                             |
|   |           |  | 15.00000                                 | 3,390.000                                   |                          | 50,850.00                   |
| 1460  | 900-00014 | ADDED ITEM (LUMP SUM)/ MODIFY REINFORCING STEEL  | 1.000                                    | 1.000                                       |                          |                             |
|   |           |  | L S                                      | 0.000                                       | 0.00                     |                             |
|   |           |  | 5,425.00000                              | 1.000                                       |                          | 5,425.00                    |
|   |           |  | CAT 0300                                 | CURRENT AMT \$                              | 18,059,248.89 \$         | 174,686.00 \$ 14,043,071.13 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |  |  |   |                          |                             |
| 0755  | 620-00005 | FIELD OFFICE (SPECIAL)   | 1.000                                    | 1.000                                       |                          |                             |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                             |
|   |           |  | 130,000.00000                            | 1.000                                       |                          | 130,000.00                  |
| 0760  | 620-00012 | FIELD LABORATORY (CLASS 2)   | 1.000                                    | 1.000                                       |                          |                             |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                             |
|   |           |  | 20,000.00000                             | 1.000                                       |                          | 20,000.00                   |
|   |           |  | CAT 0400                                 | CURRENT AMT \$                              | 150,000.00 \$            | 0.00 \$ 150,000.00          |
| PROJECT TOTAL                                 |           |  | CURRENT AMT \$                           | 24,749,746.47 \$                            | 181,400.75 \$            | 17,657,426.77               |