

ESTIMATE SUMMARY

07:32:58

CONTID: C14811

ESTIMATE NO: 0022 PROG

SPEC YR: 2005

PCN: 14811-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 617.5 DAYS

TIME ALLOW:

697 CALENDAR DAYS

WADSWORTH BYPASS @ GRANDVIEW

PERCENT TIME: 88.59

ORIG TIME ALLOW:

690 CALENDAR DAYS

PROJECT NO:

STU M040-011

WADSWORTH BYPASS @ GRANDVIEW

NAME OF ROAD:

121A

PROJECT COUNTIES:

JEFFERSON, REGION 6

CONTRACTOR:

HAMON CONTRACTORS, INC.

5670 FRANKLIN STREET

DENVER

CO 80216

303-297-0340

PAY PERIOD ENDING 07/25/2008

DATE TIME STARTED 10/02/2006

DATE LET 08/03/2006

DATE WORK BEGAN 10/02/2006

DATE AWARDED 08/21/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED 09/01/2006

DATE ACCEPTED

DATE NOTICE TO PROCEED 10/02/2006

|   | CURRENT TOTAL         | THIS ESTIMATE   |
|---|-----------------------|-----------------|
| CURRENT PROJECT AMT: \$ 18,556,115.76 PARTICIPATING   | \$ 14,195,840.99      | \$ 1,169,648.10 |
| AWARD PROJECT AMT: \$ 17,618,378.14 NON-PARTICIPATING | 0.00                  | 0.00            |
| PERCENT COMPLETE: 76.50% TOTAL EARNINGS               | 14,195,840.99         | 1,169,648.10    |
| FUNDS AVAILABLE: \$ 4,360,274.77 STOCKPILED MATERIALS | 252,390.40            | -204,744.07     |
|   | GROSS EARNINGS        | 14,448,231.39   |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -264,275.67           | 0.00            |
|   | SECURITIES ENCUMBERED | 0.00            |
|   | NET EARNINGS          | 14,183,955.72   |
|   | LIQUIDATED DAMAGES    | 0.00            |
|   | AUTOPAY ADJUSTMENT    | 0.00            |
|   | AMOUNT DUE            | 14,183,955.72   |
|   | OTHER ADJUSTMENTS     | 0.00            |
|   | PAYMENT DUE           | \$ 964,904.03   |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14811  
 PCN: 14811-BID  
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

ESTIMATE RUN 08/08/2008

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                 | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                  |  |   |                          |                      |
| 0005               | 201-00001 | *CLEARING AND GRUBBING           | 3.600                                    | 3.600                                       |                          |                      |
|                    |           |                                  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 3,100.00000                              | 3.600                                       |                          | 11,160.00            |
| 0010               | 202-00001 | REMOVAL OF STRUCTURE             | 15.000                                   | 11.000                                      |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 90.00000                                 | 11.000                                      |                          | 990.00               |
| 0015               | 202-00003 | *REMOVAL OF STRUCTURE (SPECIAL)  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 100,000.00000                            | 1.000                                       |                          | 100,000.00           |
| 0020               | 202-00010 | *REMOVAL OF TREE                 | 358.000                                  | 358.000                                     |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 85.00000                                 | 358.000                                     |                          | 30,430.00            |
| 0025               | 202-00019 | *REMOVAL OF INLET                | 8.000                                    | 5.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 1.000                                       | 700.00                   |                      |
|                    |           |                                  | 700.00000                                | 6.000                                       |                          | 4,200.00             |
| 0030               | 202-00020 | *REMOVAL OF CONCRETE BOX CULVERT | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.500                                       | 3,250.00                 |                      |
|                    |           |                                  | 6,500.00000                              | 1.000                                       |                          | 6,500.00             |
| 0035               | 202-00027 | *REMOVAL OF RIPRAP               | 120.000                                  | 68.000                                      |                          |                      |
|                    |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 4.50000                                  | 68.000                                      |                          | 306.00               |
| 0040               | 202-00035 | *REMOVAL OF PIPE                 | 2,000.000                                | 1,307.000                                   |                          |                      |
|                    |           |                                  | LF                                       | 327.000                                     | 3,597.00                 |                      |
|                    |           |                                  | 11.00000                                 | 1,634.000                                   |                          | 17,974.00            |
| 0045               | 202-00037 | *REMOVAL OF END SECTION          | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 175.00000                                | 4.000                                       |                          | 700.00               |
| 0050               | 202-00080 | REMOVAL OF GUARD POST            | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 90.00000                                 | 2.000                                       |                          | 180.00               |
| 0055               | 202-00090 | REMOVAL OF DELINEATOR            | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 8.00000                                  | 2.000                                       |                          | 16.00                |

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COLORADO DEPARTMENT OF TRANSPORTATION

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                           | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0060               | 202-00155 | REMOVAL OF WALL                            | 50.000                                   | 50.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 50.000                                      |                          | 1,000.00             |
| 0065               | 202-00190 | *REMOVAL OF CONCRETE MEDIAN COVER MATERIAL | 1,264.000                                | 1,111.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.00000                                  | 1,111.000                                   |                          | 5,555.00             |
| 0070               | 202-00200 | *REMOVAL OF SIDEWALK                       | 733.000                                  | 733.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.00000                                  | 733.000                                     |                          | 4,398.00             |
| 0075               | 202-00201 | REMOVAL OF CURB                            | 167.000                                  | 139.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.50000                                  | 139.000                                     |                          | 347.50               |
| 0080               | 202-00202 | REMOVAL OF GUTTER                          | 217.500                                  | 63.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.00000                                  | 63.000                                      |                          | 252.00               |
| 0085               | 202-00203 | *REMOVAL OF CURB AND GUTTER                | 6,969.000                                | 6,751.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.50000                                  | 6,751.000                                   |                          | 23,628.50            |
| 0090               | 202-00204 | *REMOVAL OF CURB, GUTTER AND SIDEWALK      | 241.000                                  | 162.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.50000                                  | 162.000                                     |                          | 567.00               |
| 0095               | 202-00205 | REMOVAL OF WHEEL STOP                      | 22.000                                   | 22.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.00000                                 | 22.000                                      |                          | 330.00               |
| 0100               | 202-00206 | REMOVAL OF CONCRETE CURB RAMP              | 154.700                                  | 37.700                                      |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.00000                                 | 37.700                                      |                          | 452.40               |
| 0105               | 202-00207 | REMOVAL OF BRICK PAVERS                    | 100.000                                  | 60.000                                      |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 60.000                                      |                          | 600.00               |
| 0110               | 202-00210 | *REMOVAL OF CONCRETE PAVEMENT              | 1,024.000                                | 914.100                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.00000                                 | 914.100                                     |                          | 11,883.30            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 202-00220 | *REMOVAL OF ASPHALT MAT                  | 17,943.100                               | 13,648.100                                  |                          |                      |
|                    |           |  | SY                                       | 4,295.000                                   | 25,770.00                |                      |
|                    |           |  | 6.00000                                  | 17,943.100                                  |                          | 107,658.60           |
| 0120               | 202-00250 | *REMOVAL OF PAVEMENT MARKING             | 1,500.000                                | 908.000                                     |                          |                      |
|                    |           |  | SF                                       | 213.000                                     | 426.00                   |                      |
|                    |           |  | 2.00000                                  | 1,121.000                                   |                          | 2,242.00             |
| 0125               | 202-00503 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 65.00000                                 | 2.000                                       |                          | 130.00               |
| 0130               | 202-00700 | *REMOVAL OF LIGHT STANDARD               | 16.000                                   | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 5.000                                       | 1,075.00                 |                      |
|                    |           |  | 215.00000                                | 10.000                                      |                          | 2,150.00             |
| 0135               | 202-00810 | *REMOVAL OF GROUND SIGN                  | 27.000                                   | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 6.000                                       |                          | 120.00               |
| 0140               | 202-00821 | *REMOVAL OF SIGN PANEL                   | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0145               | 202-00828 | *REMOVAL OF TRAFFIC SIGNAL EQUIPMENT     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,750.00000                              | 1.000                                       |                          | 2,750.00             |
| 0150               | 202-01000 | *REMOVAL OF FENCE                        | 1,198.000                                | 955.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.85000                                  | 955.000                                     |                          | 5,586.75             |
| 0155               | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3             | 1,138.000                                | 1,138.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.10000                                  | 1,138.000                                   |                          | 3,527.80             |
| 0160               | 202-01300 | *REMOVAL OF END ANCHORAGE                | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 185.00000                                | 6.000                                       |                          | 1,110.00             |
| 0165               | 202-04005 | CLEAN VALVE BOX                          | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 75.00000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0170               | 202-04100 | *ABANDON WELL   | 11.000<br>EACH<br>1,200.00000            | 9.000<br>2.000<br>11.000                    | 2,400.00                 | 13,200.00            |
| 0175               | 202-04300 | *REMOVAL OF UNDERGROUND STORAGE TANK                  | 3.000<br>EACH<br>6,285.00000             | 3.000<br>0.000<br>3.000                     | 0.00                     | 18,855.00            |
| 0180               | 203-00010 | *UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)          | 115,578.000<br>CY<br>9.00000             | 111,905.630<br>2,000.000<br>113,905.630     | 18,000.00                | 1,025,150.67         |
| 0185               | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE)               | 37,757.000<br>CY<br>15.00000             | 31,500.000<br>2,000.000<br>33,500.000       | 30,000.00                | 502,500.00           |
| 0190               | 203-00100 | *MUCK EXCAVATION                                      | 12,857.000<br>CY<br>14.00000             | 10,371.000<br>2,486.000<br>12,857.000       | 34,804.00                | 179,998.00           |
| 0195               | 203-00910 | *CONTAMINATED SOIL EXCAVATION AND DISPOSAL (OFF-SITE) | 4,023.000<br>CY<br>14.00000              | 4,023.000<br>0.000<br>4,023.000             | 0.00                     | 56,322.00            |
| 0196               | 900-00006 | ADDED ITEM (DOLLAR) /                                 | 70,640.380<br>DOL<br>1.00000             | 70,640.380<br>0.000<br>70,640.380           | 0.00                     | 70,640.38            |
| 0200               | 203-01100 | PROOF ROLLING   | 20.000<br>HOUR<br>60.00000               | 8.000<br>5.000<br>13.000                    | 300.00                   | 780.00               |
| 0205               | 203-01500 | BLADING   | 150.000<br>HOUR<br>90.00000              | 48.501<br>0.000<br>48.501                   | 0.00                     | 4,365.09             |
| 0210               | 203-01550 | DOZING  | 50.000<br>HOUR<br>125.00000              | 23.000<br>0.000<br>23.000                   | 0.00                     | 2,875.00             |
| 0215               | 203-01597 | *POTHOLING  | 50.000<br>HOUR<br>190.00000              | 22.500<br>0.000<br>22.500                   | 0.00                     | 4,275.00             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0220               | 203-01622 | SWEEPING (WITH PICKUP BROOM)  | 100.000                                  | 38.500                                      |                          |                      |
|                    |           |   | HOUR                                     | 18.250                                      | 2,281.25                 |                      |
|                    |           |   | 125.00000                                | 56.750                                      |                          | 7,093.75             |
| 0225               | 203-02330 | LABORER   | 100.000                                  | 70.000                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30.00000                                 | 70.000                                      |                          | 2,100.00             |
| 0230               | 206-00000 | *STRUCTURE EXCAVATION   | 898.000                                  | 848.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.50000                                  | 848.000                                     |                          | 6,360.00             |
| 0231               | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL MECHANICAL REINFORCEMENT OF SOIL (SPECIAL) | 1,933.000                                | 1,933.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25.52000                                 | 1,933.000                                   |                          | 49,330.16            |
| 0235               | 207-00405 | TOPSOIL (SPECIAL)   | 2,214.000                                | 452.000                                     |                          |                      |
|                    |           |   | CY                                       | 155.000                                     | 3,875.00                 |                      |
|                    |           |   | 25.00000                                 | 607.000                                     |                          | 15,175.00            |
| 0240               | 208-00005 | EROSION LOG   | 1,000.000                                | 642.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.00000                                  | 642.000                                     |                          | 3,852.00             |
| 0245               | 208-00011 | EROSION BALES (WEED FREE)   | 200.000                                  | 60.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.00000                                 | 60.000                                      |                          | 900.00               |
| 0250               | 208-00020 | SILT FENCE  | 5,609.000                                | 5,609.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.25000                                  | 5,609.000                                   |                          | 12,620.25            |
| 0255               | 208-00040 | CHECK DAM   | 7.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 500.00000                                | 2.000                                       |                          | 1,000.00             |
| 0260               | 208-00045 | CONCRETE WASHOUT STRUCTURE  | 12.000                                   | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 400.00000                                | 6.000                                       |                          | 2,400.00             |
| 0265               | 208-00050 | STORM DRAIN INLET PROTECTION  | 75.000                                   | 33.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 275.00000                                | 33.000                                      |                          | 9,075.00             |

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| CAT NO0200 ROADWAY |           |                                  |  |   |                          |                      |
| 0270               | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 12.000<br>EACH<br>1,200.00000            | 9.000<br>2.000<br>11.000                    | 2,400.00                 | 13,200.00            |
| 0275               | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL    | 1.000<br>L S<br>6,000.00000              | 0.800<br>0.060<br>0.860                     | 360.00                   | 5,160.00             |
| 0280               | 208-00200 | EROSION CONTROL SUPERVISOR       | 1.000<br>L S<br>25,000.00000             | 0.890<br>0.010<br>0.900                     | 250.00                   | 22,500.00            |
| 0285               | 208-00300 | TEMPORARY BERMS                  | 2,500.000<br>LF<br>1.25000               | 660.000<br>0.000<br>660.000                 | 0.00                     | 825.00               |
| 0290               | 210-00001 | RESET STRUCTURE                  | 1.000<br>EACH<br>650.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0295               | 210-00810 | *RESET GROUND SIGN               | 10.000<br>EACH<br>90.00000               | 6.500<br>0.000<br>6.500                     | 0.00                     | 585.00               |
| 0300               | 210-00815 | *RESET SIGN PANEL                | 2.000<br>EACH<br>25.00000                | 2.000<br>0.000<br>2.000                     | 0.00                     | 50.00                |
| 0305               | 210-00831 | *RESET TRAFFIC SIGNAL HEAD       | 21.000<br>EACH<br>128.00000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0310               | 210-04010 | ADJUST MANHOLE                   | 2.000<br>EACH<br>500.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0315               | 210-04015 | MODIFY MANHOLE                   | 8.000<br>EACH<br>1,500.00000             | 4.000<br>0.000<br>4.000                     | 0.00                     | 6,000.00             |
| 0320               | 210-04016 | MODIFY MANHOLE (SPECIAL)         | 2.000<br>EACH<br>1,300.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0325               | 210-04020 | MODIFY INLET                                | 1.000<br>EACH                            | 1.000<br>0.000                              | 0.00                     | 1,200.00             |
|                    |           |   | 1,200.00000                              | 1.000                                       |                          |                      |
| 0330               | 210-04050 | ADJUST VALVE BOX                            | 2.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 225.00000                                | 0.000                                       |                          | 0.00                 |
| 0335               | 212-00006 | *SEEDING (NATIVE)                           | 4.100<br>ACRE                            | 1.010<br>0.000                              | 0.00                     | 1,201.90             |
|                    |           |   | 1,190.00000                              | 1.010                                       |                          |                      |
| 0336               | 212-00006 | SEEDING (NATIVE) SEEDING (NATIVE) (SPECIAL) | 2.918<br>ACRE                            | 0.918<br>0.000                              | 0.00                     | 4,177.36             |
|                    |           |   | 4,550.50000                              | 0.918                                       |                          |                      |
| 0340               | 212-00032 | *SOIL CONDITIONING                          | 4.100<br>ACRE                            | 0.750<br>0.000                              | 0.00                     | 1,312.50             |
|                    |           |   | 1,750.00000                              | 0.750                                       |                          |                      |
| 0345               | 213-00003 | *MULCHING (WEED FREE)                       | 4.100<br>ACRE                            | 0.750<br>0.000                              | 0.00                     | 1,575.00             |
|                    |           |   | 2,100.00000                              | 0.750                                       |                          |                      |
| 0350               | 213-00061 | *MULCH TACKIFIER                            | 5,950.000<br>LB                          | 2,630.000<br>0.000                          | 0.00                     | 2,393.30             |
|                    |           |   | 0.91000                                  | 2,630.000                                   |                          |                      |
| 0355               | 216-00037 | *SOIL RETENTION BLANKET (COCONUT)           | 2,000.000<br>SY                          | 479.000<br>0.000                            | 0.00                     | 728.08               |
|                    |           |   | 1.52000                                  | 479.000                                     |                          |                      |
| 0356               | 213-00100 | SOIL BINDER FLEXTERRA SOIL BINDER           | 2.918<br>ACRE                            | 0.918<br>0.000                              | 0.00                     | 6,754.88             |
|                    |           |   | 7,358.26000                              | 0.918                                       |                          |                      |
| 0360               | 250-00010 | *ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT | 1.000<br>L S                             | 0.780<br>0.060                              | 312.00                   | 4,368.00             |
|                    |           |   | 5,200.00000                              | 0.840                                       |                          |                      |
| 0361               | 210-04051 | ADJUST VALVE BOX (SPECIAL)                  | 1.000<br>EACH                            | 1.000<br>0.000                              | 0.00                     | 705.29               |
|                    |           |   | 705.29000                                | 1.000                                       |                          |                      |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0365               | 250-00050 | *MONITORING TECHNICIAN                        | 370.000                                  | 129.600                                     |                          |                      |
|                    |           |   | HOUR                                     | 26.500                                      | 993.75                   |                      |
|                    |           |   | 37.50000                                 | 156.100                                     |                          | 5,853.75             |
| 0370               | 250-00110 | *HEALTH AND SAFETY OFFICER                    | 24.000                                   | 12.000                                      |                          |                      |
|                    |           |   | HOUR                                     | 3.000                                       | 180.00                   |                      |
|                    |           |   | 60.00000                                 | 15.000                                      |                          | 900.00               |
| 0375               | 250-00120 | *MATERIAL SAMPLING AND DELIVERY               | 175.000                                  | 133.500                                     |                          |                      |
|                    |           |   | EACH                                     | 41.500                                      | 2,075.00                 |                      |
|                    |           |   | 50.00000                                 | 175.000                                     |                          | 8,750.00             |
| 0380               | 250-00230 | *TRAP AND TREAT BOS-200, GYPSUM DRY WEIGHT    | 4,500.000                                | 4,500.000                                   |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.45000                                  | 4,500.000                                   |                          | 20,025.00            |
| 0385               | 250-00240 | *SUBSURFACE BIOENHANCEMENT INJECTION          | 140.000                                  | 140.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 287.00000                                | 140.000                                     |                          | 40,180.00            |
| 0390               | 250-00300 | *WATER TREATMENT SYSTEM                       | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 24,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0395               | 250-00310 | *WATER TREATMENT                              | 40.500                                   | 30.500                                      |                          |                      |
|                    |           |   | MGAL                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 668.00000                                | 30.500                                      |                          | 20,374.00            |
| 0400               | 304-06007 | AGGREGATE BASE COURSE (CLASS 6)               | 3,567.300                                | 1,430.500                                   |                          |                      |
|                    |           |   | CY                                       | 1,341.700                                   | 36,225.90                |                      |
|                    |           |   | 27.00000                                 | 2,772.200                                   |                          | 74,849.40            |
| 0405               | 304-06008 | AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)     | 200.000                                  | 40.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.00000                                 | 40.000                                      |                          | 480.00               |
| 0410               | 403-00720 | *HOT MIX ASPHALT (PATCHING) (ASPHALT)         | 791.760                                  | 677.420                                     |                          |                      |
|                    |           |   | TON                                      | 114.340                                     | 12,691.74                |                      |
|                    |           |   | 111.00000                                | 791.760                                     |                          | 87,885.36            |
| 0415               | 403-33841 | *HOT MIX ASPHALT (GRADING S) (100) (PG 64-22) | 8,567.200                                | 1,111.850                                   |                          |                      |
|                    |           |   | TON                                      | 3,757.480                                   | 206,661.40               |                      |
|                    |           |   | 55.00000                                 | 4,869.330                                   |                          | 267,813.15           |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0420               | 403-34871 | *HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28) | 2,354.500                                | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 63.40000                                 | 0.000                                       |                          | 0.00                 |
| 0425               | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING)             | 3,195.700                                | 195.500                                     |                          |                      |
|                    |           |  | GAL                                      | 823.360                                     | 2,470.08                 |                      |
|                    |           |  | 3.00000                                  | 1,018.860                                   |                          | 3,056.58             |
| 0430               | 412-01100 | CONCRETE PAVEMENT (11 INCH)                    | 94.200                                   | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0435               | 420-00101 | GEOTEXTILE (EROSION CONTROL) (CLASS B)         | 105.000                                  | 64.000                                      |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.50000                                  | 64.000                                      |                          | 224.00               |
| 0440               | 506-00212 | RIPRAP (12 INCH)                               | 571.000                                  | 371.000                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40.00000                                 | 371.000                                     |                          | 14,840.00            |
| 0445               | 507-00000 | CONCRETE SLOPE AND DITCH PAVING                | 25.000                                   | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 300.00000                                | 0.000                                       |                          | 0.00                 |
| 0450               | 514-00201 | PEDESTRIAN RAILING (STEEL) (SPECIAL)           | 296.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 80.000                                      | 18,960.00                |                      |
|                    |           |  | 237.00000                                | 80.000                                      |                          | 18,960.00            |
| 0450               |           | MATERIAL ALLOWANCE 2000 LF                     |  | 296.000                                     |                          |                      |
|                    |           |  | LF                                       | -80.000                                     | -16,022.64               |                      |
|                    |           |  | 200.28305                                | 216.000                                     |                          | 43,261.14            |
| 0455               | 601-01000 | CONCRETE CLASS B                               | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 600.00000                                | 0.000                                       |                          | 0.00                 |
| 0460               | 601-03020 | CONCRETE CLASS D (MISCELLANEOUS)               | 23.600                                   | 10.100                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 350.00000                                | 10.100                                      |                          | 3,535.00             |
| 0465               | 601-03040 | CONCRETE CLASS D (BRIDGE)                      | 54.000                                   | 54.000                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 450.00000                                | 54.000                                      |                          | 24,300.00            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0470               | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                    | 16,208.300                               | 16,208.300                                  |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.75000                                  | 16,208.300                                  |                          | 12,156.23            |
| 0475               | 603-01155 | 15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 500.000                                  | 442.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 41.00000                                 | 442.000                                     |                          | 18,122.00            |
| 0480               | 603-01185 | 18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 1,567.000                                | 1,268.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 49.00000                                 | 1,268.000                                   |                          | 62,132.00            |
| 0485               | 603-01245 | 24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 241.000                                  | 237.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 61.00000                                 | 237.000                                     |                          | 14,457.00            |
| 0490               | 603-01305 | 30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 229.000                                  | 229.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 106.00000                                | 229.000                                     |                          | 24,274.00            |
| 0495               | 603-01365 | 36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 278.000                                  | 278.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 99.00000                                 | 278.000                                     |                          | 27,522.00            |
| 0496               | 700-70034 | F/A  | 36,922.730                               | 36,922.730                                  |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 36,922.730                                  |                          | 36,922.73            |
| 0500               | 603-01425 | 42 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 178.00000                                | 0.000                                       |                          | 0.00                 |
| 0505               | 603-05030 | 30 INCH REINFORCED CONCRETE END SECTION              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 800.00000                                | 1.000                                       |                          | 800.00               |
| 0510               | 603-05036 | 36 INCH REINFORCED CONCRETE END SECTION              | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,000.00000                              | 2.000                                       |                          | 2,000.00             |
| 0515               | 603-07360 | *36 INCH REINFORCED CONCRETE PIPE (JACKED)           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 900.00000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0516               | 603-07360 | 36 INCH REINFORCED CONCRETE PIPE (JACKED) | 114.000                                  | 114.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,123.10000                              | 114.000                                     |                          | 128,033.40           |
| 0520               | 604-00305 | *INLET TYPE C (5 FOOT)                    | 3.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,300.00000                              | 2.000                                       |                          | 4,600.00             |
| 0525               | 604-00310 | *INLET TYPE C (10 FOOT)                   | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,700.00000                              | 1.000                                       |                          | 2,700.00             |
| 0530               | 604-00510 | *INLET TYPE D (10 FOOT)                   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0535               | 604-00550 | *INLET TYPE D (SPECIAL)                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,500.00000                              | 1.000                                       |                          | 3,500.00             |
| 0540               | 604-16050 | *INLET TYPE 16 (SINGLE) (SPECIAL)         | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,400.00000                              | 0.000                                       |                          | 0.00                 |
| 0545               | 604-19105 | *INLET TYPE R L 5 (5 FOOT)                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,500.00000                              | 1.000                                       |                          | 2,500.00             |
| 0550               | 604-19205 | *INLET TYPE R L 10 (5 FOOT)               | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 2.700                                       | 10,530.00                |                      |
|                    |           |   | 3,900.00000                              | 2.700                                       |                          | 10,530.00            |
| 0555               | 604-19210 | *INLET TYPE R L 10 (10 FOOT)              | 6.000                                    | 2.500                                       |                          |                      |
|                    |           |   | EACH                                     | 2.000                                       | 9,200.00                 |                      |
|                    |           |   | 4,600.00000                              | 4.500                                       |                          | 20,700.00            |
| 0560               | 604-25005 | *VANE GRATE INLET (5 FOOT)                | 4.000                                    | 3.600                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,400.00000                              | 3.600                                       |                          | 8,640.00             |
| 0565               | 604-30000 | MANHOLE SLAB BASE (SPECIAL)               | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,600.00000                              | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0570               | 604-30005 | MANHOLE SLAB BASE (5 FOOT)             | 3.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,800.00000                              | 2.000                                       |                          | 3,600.00             |
| 0575               | 604-30010 | MANHOLE SLAB BASE (10 FOOT)            | 4.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,200.00000                              | 3.000                                       |                          | 6,600.00             |
| 0580               | 604-30015 | MANHOLE SLAB BASE (15 FOOT)            | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,100.00000                              | 3.000                                       |                          | 9,300.00             |
| 0585               | 604-31010 | MANHOLE BOX BASE (10 FOOT)             | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0590               | 604-31020 | MANHOLE BOX BASE (20 FOOT)             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8,300.00000                              | 1.000                                       |                          | 8,300.00             |
| 0595               | 604-39005 | MANHOLE SPECIAL (5 FOOT)               | 3.000                                    | 2.750                                       |                          |                      |
|                    |           |  | EACH                                     | 0.250                                       | 850.00                   |                      |
|                    |           |  | 3,400.00000                              | 3.000                                       |                          | 10,200.00            |
| 0600               | 605-00060 | 6 INCH PERFORATED PIPE UNDERDRAIN      | 2,668.000                                | 2,458.000                                   |                          |                      |
|                    |           |  | LF                                       | 210.000                                     | 3,360.00                 |                      |
|                    |           |  | 16.00000                                 | 2,668.000                                   |                          | 42,688.00            |
| 0605               | 605-84000 | SUBSURFACE DRAIN OUTLET                | 1,588.000                                | 1,588.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 1,588.000                                   |                          | 31,760.00            |
| 0610               | 606-00730 | GUARDRAIL TYPE 7 (STYLE CD)            | 1,872.200                                | 480.000                                     |                          |                      |
|                    |           |  | LF                                       | 667.000                                     | 24,679.00                |                      |
|                    |           |  | 37.00000                                 | 1,147.000                                   |                          | 42,439.00            |
| 0615               | 606-11000 | *BRIDGE RAIL TYPE 10                   | 30.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 130.00000                                | 0.000                                       |                          | 0.00                 |
| 0615               |           | MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10 |  | 30.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 69.00000                                 | 30.000                                      |                          | 2,070.00             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0620               | 606-11030 | *BRIDGE RAIL TYPE 10M                   | 80.000                                   | 80.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 115.00000                                | 80.000                                      |                          | 9,200.00             |
| 0620               |           | MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10M |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 69.00000                                 | 0.000                                       |                          | 0.00                 |
| 0625               | 607-11455 | *FENCE WOOD                             | 500.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22.40000                                 | 0.000                                       |                          | 0.00                 |
| 0630               | 607-11580 | *FENCE (TEMPORARY)                      | 500.000                                  | 235.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.35000                                  | 235.000                                     |                          | 787.25               |
| 0635               | 607-11581 | *FENCE (TEMPORARY) (SPECIAL)            | 400.000                                  | 400.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 59.60000                                 | 400.000                                     |                          | 23,840.00            |
| 0640               | 607-53172 | *FENCE CHAIN LINK (72 INCH)             | 1,593.000                                | 1,193.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.55000                                  | 1,193.000                                   |                          | 7,814.15             |
| 0645               | 608-00006 | CONCRETE SIDEWALK (6 INCH)              | 4,166.300                                | 1,088.000                                   |                          |                      |
|                    |           |   | SY                                       | 339.000                                     | 11,187.00                |                      |
|                    |           |   | 33.00000                                 | 1,427.000                                   |                          | 47,091.00            |
| 0650               | 608-00010 | CONCRETE CURB RAMP                      | 198.000                                  | 79.000                                      |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 85.00000                                 | 79.000                                      |                          | 6,715.00             |
| 0655               | 609-21010 | CURB AND GUTTER TYPE 2 (SECTION I-B)    | 4,000.400                                | 404.000                                     |                          |                      |
|                    |           |   | LF                                       | 872.000                                     | 8,284.00                 |                      |
|                    |           |   | 9.50000                                  | 1,276.000                                   |                          | 12,122.00            |
| 0660               | 609-21020 | CURB AND GUTTER TYPE 2 (SECTION II-B)   | 4,189.000                                | 1,919.000                                   |                          |                      |
|                    |           |   | LF                                       | 2,270.000                                   | 34,050.00                |                      |
|                    |           |   | 15.00000                                 | 4,189.000                                   |                          | 62,835.00            |
| 0665               | 609-24002 | GUTTER TYPE 2 (2 FOOT)                  | 106.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.00000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0670               | 609-24004 | GUTTER TYPE 2 (4 FOOT)                       | 47.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 31.00000                                 | 0.000                                       |                          | 0.00                 |
| 0671               | 609-60011 | CURB TYPE 6 (SECTION M)                      | 662.000                                  | 662.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 662.000                                     |                          | 6,620.00             |
| 0675               | 610-00020 | *MEDIAN COVER MATERIAL (PATTERNED CONCRETE)  | 15,713.600                               | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 428.000                                     | 4,066.00                 |                      |
|                    |           |  | 9.50000                                  | 428.000                                     |                          | 4,066.00             |
| 0680               | 613-00200 | *2 INCH ELECTRICAL CONDUIT                   | 3,020.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.25000                                  | 0.000                                       |                          | 0.00                 |
| 0685               | 613-00206 | *2 INCH ELECTRICAL CONDUIT (BORED)           | 300.000                                  | 182.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.00000                                 | 182.000                                     |                          | 2,184.00             |
| 0690               | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC)         | 2,000.000                                | 468.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.00000                                  | 468.000                                     |                          | 2,808.00             |
| 0695               | 613-07023 | *PULL BOX (24"X36"X24")                      | 9.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 1,480.00                 |                      |
|                    |           |  | 740.00000                                | 3.000                                       |                          | 2,220.00             |
| 0700               | 613-10000 | *WIRING                                      | 0.500                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.200                                       | 12,266.00                |                      |
|                    |           |  | 61,330.00000                             | 0.200                                       |                          | 12,266.00            |
| 0705               | 614-00011 | *SIGN PANEL (CLASS I)                        | 90.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.93000                                 | 0.000                                       |                          | 0.00                 |
| 0710               | 614-00012 | *SIGN PANEL (CLASS II)                       | 25.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.84000                                 | 0.000                                       |                          | 0.00                 |
| 0715               | 614-01583 | *STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP) | 23.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 367.50000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0720               | 614-85115 | IMPACT ATTENUATOR (QUADGUARD)              | 2.000<br>EACH<br>15,000.00000            | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0725               | 619-50640 | 8 INCH PLASTIC PIPE                        | 190.000<br>LF<br>125.00000               | 105.000<br>85.000<br>190.000                | 10,625.00                | 23,750.00            |
| 0730               | 619-75064 | 8 INCH GATE VALVE                          | 1.000<br>EACH<br>1,200.00000             | 1.000<br>0.000<br>1.000                     | 0.00                     | 1,200.00             |
| 0735               | 621-00450 | *DETOUR PAVEMENT                           | 12,730.000<br>SY<br>28.50000             | 12,730.000<br>0.000<br>12,730.000           | 0.00                     | 362,805.00           |
| 0740               | 622-00715 | *MONITORING WELLS                          | 180.000<br>LF<br>25.50000                | 177.000<br>0.000<br>177.000                 | 0.00                     | 4,513.50             |
| 0745               | 622-04035 | *WATER STORAGE FACILITY                    | 1.000<br>L S<br>12,500.00000             | 1.000<br>0.000<br>1.000                     | 0.00                     | 12,500.00            |
| 0750               | 622-11100 | *STORAGE BUILDING                          | 1.000<br>EACH<br>6,500.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0755               | 623-09100 | *SUBMERSIBLE PUMP (W/VALVING AND CONTROLS) | 1.000<br>EACH<br>6,500.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0760               | 625-00000 | CONSTRUCTION SURVEYING                     | 1.000<br>L S<br>230,000.00000            | 0.890<br>0.010<br>0.900                     | 2,300.00                 | 207,000.00           |
| 0765               | 626-00000 | *MOBILIZATION                              | 1.000<br>L S<br>,585,000.00000           | 1.000<br>0.000<br>1.000                     | 0.00                     | 1,585,000.00         |
| 0770               | 626-01000 | PUBLIC INFORMATION SERVICES                | 1.000<br>L S<br>7,000.00000              | 0.870<br>0.030<br>0.900                     | 210.00                   | 6,300.00             |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0775               | 627-00005 | *EPOXY PAVEMENT MARKING   | 454.000<br>GAL                           | 127.500<br>38.700                           | 4,257.00                 | 18,282.00            |
|                    |           |   | 110.00000                                | 166.200                                     |                          |                      |
| 0780               | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)                  | 50.000<br>GAL                            | 12.250<br>16.000                            | 400.00                   | 706.25               |
|                    |           |   | 25.00000                                 | 28.250                                      |                          |                      |
| 0785               | 627-01001 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)                    | 703.000<br>SF                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 10.00000                                 | 0.000                                       |                          |                      |
| 0790               | 627-30327 | *PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL)<br>(TYPE III) | 322.500<br>SF                            | 122.500<br>31.000                           | 496.00                   | 2,456.00             |
|                    |           |   | 16.00000                                 | 153.500                                     |                          |                      |
| 0795               | 627-30332 | *PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)           | 2,140.000<br>SF                          | 36.000<br>0.000                             | 0.00                     | 396.00               |
|                    |           |   | 11.00000                                 | 36.000                                      |                          |                      |
| 0800               | 629-01001 | SURVEY MONUMENT (TYPE 1)  | 30.000<br>EACH                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 300.00000                                | 0.000                                       |                          |                      |
| 0805               | 629-01002 | SURVEY MONUMENT (TYPE 2)  | 1.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 300.00000                                | 0.000                                       |                          |                      |
| 0810               | 629-01003 | SURVEY MONUMENT (TYPE 3)  | 1.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 350.00000                                | 0.000                                       |                          |                      |
| 0815               | 629-01005 | SURVEY MONUMENT (TYPE 5)  | 2.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 350.00000                                | 0.000                                       |                          |                      |
| 0820               | 630-00000 | *FLAGGING   | 3,500.000<br>HOUR                        | 2,276.500<br>551.000                        | 11,020.00                | 56,550.00            |
|                    |           |   | 20.00000                                 | 2,827.500                                   |                          |                      |
| 0825               | 630-00004 | TRAFFIC CONTROL VEHICLE   | 3.000<br>EACH                            | 1.500<br>0.000                              | 0.00                     | 6,750.00             |
|                    |           |   | 4,500.00000                              | 1.500                                       |                          |                      |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0830               | 630-00007 | TRAFFIC CONTROL INSPECTION   | 300.000                                  | 223.000                                     |                          |                      |
|                    |           |  | DAY                                      | 8.000                                       | 1,200.00                 |                      |
|                    |           |  | 150.00000                                | 231.000                                     |                          | 34,650.00            |
| 0835               | 630-00012 | TRAFFIC CONTROL MANAGEMENT   | 415.000                                  | 388.000                                     |                          |                      |
|                    |           |  | DAY                                      | 27.000                                      | 11,880.00                |                      |
|                    |           |  | 440.00000                                | 415.000                                     |                          | 182,600.00           |
| 0840               | 630-00015 | UNIFORMED TRAFFIC CONTROL COORDINATION   | 100.000                                  | 6.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 23.000                                      | 690.00                   |                      |
|                    |           |  | 30.00000                                 | 29.000                                      |                          | 870.00               |
| 0841               | 630-00003 | UNIFORMED TRAFFIC CONTROL CONVERSION FROM 3RD PARTY BILLING TO PROJECT BILLING | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0845               | 630-80001 | FLASHING BEACON (PORTABLE)   | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,000.00000                              | 2.000                                       |                          | 2,000.00             |
| 0850               | 630-80335 | BARRICADE (TYPE 3 M-A) (TEMPORARY)   | 30.000                                   | 6.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 250.00000                                | 6.500                                       |                          | 1,625.00             |
| 0855               | 630-80341 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                                       | 149.000                                  | 66.500                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 75.00000                                 | 66.500                                      |                          | 4,987.50             |
| 0860               | 630-80342 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                                       | 106.000                                  | 37.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 37.000                                      |                          | 3,700.00             |
| 0865               | 630-80343 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                                       | 25.000                                   | 11.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 11.000                                      |                          | 1,100.00             |
| 0870               | 630-80344 | CONSTRUCTION TRAFFIC SIGN (SPECIAL)  | 756.000                                  | 378.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 378.000                                     |                          | 7,560.00             |
| 0875               | 630-80355 | PORTABLE MESSAGE SIGN PANEL  | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12,000.00000                             | 2.000                                       |                          | 24,000.00            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0880               | 630-80358 | ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 4.000<br>EACH<br>3,000.00000             | 2.000<br>0.000<br>2.000                     | 0.00<br>0.00             | 6,000.00             |
| 0885               | 630-80360 | DRUM CHANNELIZING DEVICE                                    | 200.000<br>EACH<br>40.00000              | 77.500<br>0.000<br>77.500                   | 0.00<br>0.00             | 3,100.00             |
| 0890               | 630-80376 | GUARDRAIL TYPE 7 (TEMPORARY)                                | 4,836.000<br>LF<br>32.00000              | 2,167.000<br>25.000<br>2,192.000            | 800.00                   | 70,144.00            |
| 0895               | 630-80380 | TRAFFIC CONE  | 557.000<br>EACH<br>10.00000              | 278.500<br>0.000<br>278.500                 | 0.00<br>0.00             | 2,785.00             |
| 0896               | 607-00005 | END POST  | 11.000<br>EACH<br>120.12000              | 11.000<br>0.000<br>11.000                   | 0.00<br>0.00             | 1,321.32             |
| 0897               | 607-00010 | CORNER AND LINE BRACE POST                                  | 14.000<br>EACH<br>153.62000              | 14.000<br>0.000<br>14.000                   | 0.00<br>0.00             | 2,150.68             |
| 0900               | 630-85010 | IMPACT ATTENUATOR (TEMPORARY)                               | 8.000<br>EACH<br>6,000.00000             | 4.000<br>0.000<br>4.000                     | 0.00<br>0.00             | 24,000.00            |
| 0901               | 630-85006 | IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)  | 2.000<br>EACH<br>3,899.00000             | 0.500<br>0.000<br>0.500                     | 0.00<br>0.00             | 1,949.50             |
| 0905               | 630-85040 | IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)    | 1.000<br>EACH<br>20,000.00000            | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0910               | 700-70010 | F/A MINOR CONTRACT REVISIONS (MCR AND MISC.)                | 300,000.000<br>F A<br>1.00000            | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0915               | 700-70011 | F/A PARTNERING  | 10,000.000<br>F A<br>1.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0920               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE                                 | 35,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0925               | 700-70016 | F/A FUEL COST ADJUSTMENT                                       | 150,000.000                              | 164.650                                     |                          |                      |
|                    |           |  | F A                                      | 10,034.020                                  | 10,034.02                |                      |
|                    |           |  | 1.00000                                  | 10,198.670                                  |                          | 10,198.67            |
| 0930               | 700-70018 | F/A ROADWAY SMOOTHNESS INCENTIVE                               | 25,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0935               | 700-70021 | F/A ON-THE-JOB TRAINEE   | 12,288.000                               | 1,281.400                                   |                          |                      |
|                    |           |  | HOUR                                     | 212.500                                     | 212.50                   |                      |
|                    |           |  | 1.00000                                  | 1,493.900                                   |                          | 1,493.90             |
| 0940               | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM                              | 9,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0945               | 700-70028 | F/A ESB PROGRAM  | 7,500.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0946               | 700-70035 | F/A WADSWORTH GRAVES DITCH FA                                  | 7,925.680                                | 7,925.680                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 7,925.680                                   |                          | 7,925.68             |
| 0950               | 700-70060 | F/A ADJUST ADJUST UTILITIES                                    | 20,426.800                               | 20,426.800                                  |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 20,426.800                                  |                          | 20,426.80            |
| 0955               | 700-70072 | F/A OBTAIN POWER FROM PUBLIC SERVICE CO                        | 8,000.000                                | 4,922.940                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 4,922.940                                   |                          | 4,922.94             |
| 0960               | 700-70380 | F/A EROSION CONTROL  | 5,000.000                                | 3,327.030                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 3,327.030                                   |                          | 3,327.03             |
| 0961               | 700-70492 | F/A TRAFFIC CONTROL FOR INSTALLATION UNIFORMED TRAFFIC CONTROL | 40,000.000                               | 5,070.880                                   |                          |                      |
|                    |           |  | F A                                      | 8,297.250                                   | 8,297.25                 |                      |
|                    |           |  | 1.00000                                  | 13,368.130                                  |                          | 13,368.13            |

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|-------------------------------------|-----------|---|--|---|--------------------------|----------------------|--------------|
| CAT NO0200 ROADWAY                  |           |   |  |   |                          |                      |              |
| 0965                                | 700-70495 | F/A ASBESTOS ABATEMENT WORK                               | 25,000.000                               | 13,626.170                                  |                          |                      |              |
|                                     |           |   | F A                                      | 0.000                                       | 0.00                     |                      |              |
|                                     |           |   | 1.00000                                  | 13,626.170                                  |                          | 13,626.17            |              |
| 0970                                | 700-70589 | F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT              | 20,000.000                               | 3,914.540                                   |                          |                      |              |
|                                     |           |   | F A                                      | 0.000                                       | 0.00                     |                      |              |
|                                     |           |   | 1.00000                                  | 3,914.540                                   |                          | 3,914.54             |              |
| 1111                                | 603-50024 | 24 INCH PLASTIC PIPE PVC PIPE PLACED IN WADS/GRAVES DITCH | 0.000                                    | 0.000                                       |                          |                      |              |
|                                     |           |   | LF                                       | 0.000                                       | 0.00                     |                      |              |
|                                     |           |   | 47.17667                                 | 0.000                                       |                          | 0.00                 |              |
| 1316                                | 625-00001 | CONSTRUCTION SURVEYING (HOURLY)                           | 150.000                                  | 123.000                                     |                          |                      |              |
|                                     |           |   | HOUR                                     | 19.000                                      | 1,900.00                 |                      |              |
|                                     |           |   | 100.00000                                | 142.000                                     |                          | 14,200.00            |              |
|                                     |           |   | CAT 0200                                 | CURRENT AMT \$                              | 8,646,194.79 \$          | 578,309.25 \$        | 6,536,906.21 |
| CAT NO0300 STR. E-16-WM (GRANDVIEW) |           |   |  |   |                          |                      |              |
| 0980                                | 206-00000 | *STRUCTURE EXCAVATION                                     | 330.000                                  | 330.000                                     |                          |                      |              |
|                                     |           |   | CY                                       | 0.000                                       | 0.00                     |                      |              |
|                                     |           |   | 7.50000                                  | 330.000                                     |                          | 2,475.00             |              |
| 0985                                | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)                             | 279.000                                  | 279.000                                     |                          |                      |              |
|                                     |           |   | CY                                       | 0.000                                       | 0.00                     |                      |              |
|                                     |           |   | 17.00000                                 | 279.000                                     |                          | 4,743.00             |              |
| 0990                                | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL                         | 279.000                                  | 279.000                                     |                          |                      |              |
|                                     |           |   | CY                                       | 0.000                                       | 0.00                     |                      |              |
|                                     |           |   | 16.00000                                 | 279.000                                     |                          | 4,464.00             |              |
| 0995                                | 403-34871 | *HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)            | 84.000                                   | 0.000                                       |                          |                      |              |
|                                     |           |   | TON                                      | 0.000                                       | 0.00                     |                      |              |
|                                     |           |   | 63.40000                                 | 0.000                                       |                          | 0.00                 |              |
| 1000                                | 503-00054 | *DRILLED CAISSON (54 INCH)                                | 64.000                                   | 64.000                                      |                          |                      |              |
|                                     |           |   | LF                                       | 0.000                                       | 0.00                     |                      |              |
|                                     |           |   | 240.00000                                | 64.000                                      |                          | 15,360.00            |              |
| 1005                                | 512-00118 | BEARING DEVICE (SPECIAL)                                  | 8.000                                    | 8.000                                       |                          |                      |              |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|                                     |           |   | 1,000.00000                              | 8.000                                       |                          | 8,000.00             |              |

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|-------------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 STR. E-16-WM (GRANDVIEW) |           |  |  |   |                          |                      |
| 1010                                | 514-00201 | PEDESTRIAN RAILING (STEEL) (SPECIAL)         | 154.000                                  | 0.000                                       |                          |                      |
|                                     |           |  | LF                                       | 154.000                                     | 36,498.00                |                      |
|                                     |           |  | 237.00000                                | 154.000                                     |                          | 36,498.00            |
| 1010                                |           | MATERIAL ALLOWANCE 2000 LF                   |  | 154.000                                     |                          |                      |
|                                     |           |  | LF                                       | -154.000                                    | -30,843.58               |                      |
|                                     |           |  | 200.28305                                | 0.000                                       |                          | 0.00                 |
| 1015                                | 515-00120 | *WATERPROOFING (MEMBRANE)                    | 521.000                                  | 0.000                                       |                          |                      |
|                                     |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 10.38000                                 | 0.000                                       |                          | 0.00                 |
| 1020                                | 601-03025 | CONCRETE CLASS D (MISCELLANEOUS) (COLORED)   | 2.500                                    | 2.500                                       |                          |                      |
|                                     |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 600.00000                                | 2.500                                       |                          | 1,500.00             |
| 1025                                | 601-03040 | CONCRETE CLASS D (BRIDGE)                    | 273.000                                  | 273.000                                     |                          |                      |
|                                     |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 450.00000                                | 273.000                                     |                          | 122,850.00           |
| 1025                                |           | MATERIAL ALLOWANCE DECK PANELS               |  | 0.000                                       |                          |                      |
|                                     |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 45.33000                                 | 0.000                                       |                          | 0.00                 |
| 1030                                | 601-40301 | *STRUCTURAL CONCRETE COATING                 | 2,282.000                                | 1,597.000                                   |                          |                      |
|                                     |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 0.45000                                  | 1,597.000                                   |                          | 718.65               |
| 1035                                | 601-40302 | *STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI) | 2,282.000                                | 0.000                                       |                          |                      |
|                                     |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 2.40000                                  | 0.000                                       |                          | 0.00                 |
| 1040                                | 602-00020 | *REINFORCING STEEL (EPOXY COATED)            | 77,227.000                               | 77,227.000                                  |                          |                      |
|                                     |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 0.75000                                  | 77,227.000                                  |                          | 57,920.25            |
| 1045                                | 606-11005 | *BRIDGE RAIL TYPE 10 (SPECIAL)               | 162.000                                  | 0.000                                       |                          |                      |
|                                     |           |  | LF                                       | 162.000                                     | 18,630.00                |                      |
|                                     |           |  | 115.00000                                | 162.000                                     |                          | 18,630.00            |
| 1045                                |           | MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10 SP    |  | 162.000                                     |                          |                      |
|                                     |           |  | LF                                       | -162.000                                    | -11,178.00               |                      |
|                                     |           |  | 69.00000                                 | 0.000                                       |                          | 0.00                 |

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|---|-----------|--|--|---|--------------------------|----------------------|------------|
| CAT NO0300 STR. E-16-WM (GRANDVIEW)         |           |  |  |   |                          |                      |            |
| 1050  | 618-00142 | *PRESTRESSED CONCRETE I (BT42)             | 519.000                                  | 519.000                                     |                          |                      |            |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 140.00000                                | 519.000                                     |                          | 72,660.00            |            |
| 1050  |           | MATERIAL ALLOWANCE DIAPHRAMS               |  | 0.000                                       |                          |                      |            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 385.00000                                | 0.000                                       |                          | 0.00                 |            |
| 1050  |           | MATERIAL ALLOWANCE FLOODLIGHT (S2)         |  | 0.000                                       |                          |                      |            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 326.64000                                | 0.000                                       |                          | 0.00                 |            |
| 1050  |           | MATERIAL ALLOWANCE SPOTLIGHT (S4)          |  | 0.000                                       |                          |                      |            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 309.45500                                | 0.000                                       |                          | 0.00                 |            |
| 1050  |           | MATERIAL ALLOWANCE RECESSED LIGHT (S3)     |  | 0.000                                       |                          |                      |            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 343.45000                                | 0.000                                       |                          | 0.00                 |            |
| 1050  |           | MATERIAL ALLOWANCE GIRDERS                 |  | 0.000                                       |                          |                      |            |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 106.70000                                | 0.000                                       |                          | 0.00                 |            |
| 1055  | 619-10180 | 18 INCH WELDED STEEL PIPE                  | 472.000                                  | 472.000                                     |                          |                      |            |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 141.00000                                | 472.000                                     |                          | 66,552.00            |            |
| 1055  |           | MATERIAL ALLOWANCE GALVANIZED PIPE HANGERS |  | 0.000                                       |                          |                      |            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 1,018.83000                              | 0.000                                       |                          | 0.00                 |            |
|   |           |  | CAT 0300                                 | CURRENT AMT \$                              | 428,889.53 \$            | 13,106.42 \$         | 412,370.90 |
| CAT NO0301 STR. E-16-WM & WN (ENHANCEMENTS) |           |  |  |   |                          |                      |            |
| 1060  | 206-00000 | *STRUCTURE EXCAVATION                      | 363.000                                  | 363.000                                     |                          |                      |            |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 7.50000                                  | 363.000                                     |                          | 2,722.50             |            |
| 1065  | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)              | 308.000                                  | 308.000                                     |                          |                      |            |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 17.00000                                 | 308.000                                     |                          | 5,236.00             |            |

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|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0301 STR. E-16-WM & WN (ENHANCEMENTS) |           |  |  |   |                          |                      |
| 1070  | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL          | 294.000                                  | 294.000                                     |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 16.00000                                 | 294.000                                     |                          | 4,704.00             |
| 1075  | 503-00048 | *DRILLED CAISSON (48 INCH)                 | 35.000                                   | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 170.00000                                | 0.000                                       |                          | 0.00                 |
| 1080  | 503-00054 | *DRILLED CAISSON (54 INCH)                 | 131.000                                  | 131.000                                     |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 240.00000                                | 131.000                                     |                          | 31,440.00            |
| 1085  | 512-00118 | BEARING DEVICE (SPECIAL)                   | 12.000                                   | 12.000                                      |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 1,000.00000                              | 12.000                                      |                          | 12,000.00            |
| 1090  | 514-00201 | PEDESTRIAN RAILING (STEEL) (SPECIAL)       | 154.000                                  | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 86.000                                      | 20,382.00                |                      |
|   |           |  | 237.00000                                | 86.000                                      |                          | 20,382.00            |
| 1090  |           | MATERIAL ALLOWANCE 2000 LF                 |  | 154.000                                     |                          |                      |
|   |           |  | LF                                       | -86.000                                     | -17,224.34               |                      |
|   |           |  | 200.28305                                | 68.000                                      |                          | 13,619.25            |
| 1095  | 515-00400 | *CONCRETE SEALER                           | 754.000                                  | 0.000                                       |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 5.00000                                  | 0.000                                       |                          | 0.00                 |
| 1100  | 601-03025 | CONCRETE CLASS D (MISCELLANEOUS) (COLORED) | 2.500                                    | 2.500                                       |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 600.00000                                | 2.500                                       |                          | 1,500.00             |
| 1105  | 601-03040 | CONCRETE CLASS D (BRIDGE)                  | 288.000                                  | 288.000                                     |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 450.00000                                | 288.000                                     |                          | 129,600.00           |
| 1105  |           | MATERIAL ALLOWANCE DECK PANELS             |  | 0.000                                       |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 45.33000                                 | 0.000                                       |                          | 0.00                 |
| 1110  | 601-40301 | *STRUCTURAL CONCRETE COATING               | 2,410.000                                | 1,687.000                                   |                          |                      |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 0.45000                                  | 1,687.000                                   |                          | 759.15               |



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|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0301 STR. E-16-WM & WN (ENHANCEMENTS) |           |  |  |   |                          |                      |
| 1115  | 601-40302 | *STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI) | 2,410.000                                | 0.000                                       |                          |                      |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 2.40000                                  | 0.000                                       |                          | 0.00                 |
| 1120  | 602-00020 | *REINFORCING STEEL (EPOXY COATED)            | 76,469.000                               | 76,469.000                                  |                          |                      |
|   |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 0.75000                                  | 76,469.000                                  |                          | 57,351.75            |
| 1125  | 618-00142 | *PRESTRESSED CONCRETE I (BT42)               | 778.000                                  | 778.000                                     |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 140.00000                                | 778.000                                     |                          | 108,920.00           |
| 1125  |           | MATERIAL ALLOWANCE INTERMEDIATE DIAPHRAMS    |  | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 385.00000                                | 0.000                                       |                          | 0.00                 |
| 1125  |           | MATERIAL ALLOWANCE GIRDERS                   |  | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 106.70000                                | 0.000                                       |                          | 0.00                 |
|   |           |  | CAT 0301                                 | CURRENT AMT \$                              | 406,560.75 \$            | 3,157.66 \$          |
|   |           |  |  |   |                          | 388,234.65           |
| CAT NO0302 STR. E-16-WN (BNSF RAILROAD)     |           |  |  |   |                          |                      |
| 1130  | 206-00000 | *STRUCTURE EXCAVATION                        | 719.000                                  | 719.000                                     |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 7.50000                                  | 719.000                                     |                          | 5,392.50             |
| 1135  | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)                | 245.000                                  | 245.000                                     |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 17.00000                                 | 245.000                                     |                          | 4,165.00             |
| 1140  | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL            | 340.000                                  | 340.000                                     |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 16.00000                                 | 340.000                                     |                          | 5,440.00             |
| 1145  | 206-01781 | *SHORING (AREA 1)                            | 1.000                                    | 1.000                                       |                          |                      |
|   |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 75,000.00000                             | 1.000                                       |                          | 75,000.00            |
| 1150  | 206-01782 | *SHORING (AREA 2)                            | 1.000                                    | 1.000                                       |                          |                      |
|   |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 75,000.00000                             | 1.000                                       |                          | 75,000.00            |

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|---|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0302 STR. E-16-WN (BNSF RAILROAD) |           |   |  |   |                          |                      |
| 1155                                    | 206-01783 | *SHORING (AREA 3)                           | 1.000                                    | 1.000                                       |                          |                      |
|   |           |   | LS                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 75,000.00000                             | 1.000                                       |                          | 75,000.00            |
| 1160                                    | 503-00048 | *DRILLED CAISSON (48 INCH)                  | 280.000                                  | 280.000                                     |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 170.00000                                | 280.000                                     |                          | 47,600.00            |
| 1165                                    | 509-00001 | STRUCTURAL STEEL (GALVANIZED)               | 7,980.000                                | 7,980.000                                   |                          |                      |
|   |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 1.25000                                  | 7,980.000                                   |                          | 9,975.00             |
| 1170                                    | 512-00118 | BEARING DEVICE (SPECIAL)                    | 16.000                                   | 16.000                                      |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 1,000.00000                              | 16.000                                      |                          | 16,000.00            |
| 1170                                    |           | MATERIAL ALLOWANCE PINTLES                  |  | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 155.00000                                | 0.000                                       |                          | 0.00                 |
| 1175                                    | 513-00690 | BRIDGE DRAIN (SPECIAL)                      | 1.000                                    | 1.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 8,000.00000                              | 1.000                                       |                          | 8,000.00             |
| 1175                                    |           | MATERIAL ALLOWANCE PIPE AND STEEL PANS      |  | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 4,807.40000                              | 0.000                                       |                          | 0.00                 |
| 1180                                    | 514-00201 | PEDESTRIAN RAILING (STEEL) (SPECIAL)        | 262.000                                  | 262.000                                     |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 237.00000                                | 262.000                                     |                          | 62,094.00            |
| 1180                                    |           | MATERIAL ALLOWANCE 2000 LF                  |  | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 200.28305                                | 0.000                                       |                          | 0.00                 |
| 1185                                    | 517-00100 | *WATERPROOFING (RAILROAD)                   | 366.000                                  | 324.000                                     |                          |                      |
|   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 101.05000                                | 324.000                                     |                          | 32,740.20            |
| 1185                                    |           | MATERIAL ALLOWANCE WATERPROOFING RR PARTIAL |  | 0.000                                       |                          |                      |
|   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 63.96800                                 | 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 NO0302 STR. E-16-WN (BNSF RAILROAD) |           |   |  |   |                          |                      |            |
| 1190                                    | 518-00000 | BRIDGE COMPRESSION JOINT SEALER                   | 72.000                                   | 72.000                                      |                          |                      |            |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 120.00000                                | 72.000                                      |                          | 8,640.00             |            |
| 1190                                    |           | MATERIAL ALLOWANCE STAINLESS STEEL COMPRESSION JT |  | 0.000                                       |                          |                      |            |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 70.83334                                 | 0.000                                       |                          | 0.00                 |            |
| 1195                                    | 601-03040 | CONCRETE CLASS D (BRIDGE)                         | 285.000                                  | 285.000                                     |                          |                      |            |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 450.00000                                | 285.000                                     |                          | 128,250.00           |            |
| 1200                                    | 601-40301 | *STRUCTURAL CONCRETE COATING                      | 5,063.000                                | 4,557.000                                   |                          |                      |            |
|   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 0.45000                                  | 4,557.000                                   |                          | 2,050.65             |            |
| 1205                                    | 601-40302 | *STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)      | 5,063.000                                | 0.000                                       |                          |                      |            |
|   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 2.40000                                  | 0.000                                       |                          | 0.00                 |            |
| 1210                                    | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                 | 69,808.000                               | 66,155.900                                  |                          |                      |            |
|   |           |   | LB                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 0.75000                                  | 66,155.900                                  |                          | 49,616.93            |            |
| 1215                                    | 618-00510 | *PRESTRESSED CONCRETE I (SPECIAL)                 | 524.000                                  | 524.000                                     |                          |                      |            |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 210.00000                                | 524.000                                     |                          | 110,040.00           |            |
| 1215                                    |           | MATERIAL ALLOWANCE DIAPHRAM MATERIALS             |  | 0.000                                       |                          |                      |            |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 18.07939                                 | 0.000                                       |                          | 0.00                 |            |
| 1215                                    |           | MATERIAL ALLOWANCE BT 54 GIRDERS                  |  | 0.000                                       |                          |                      |            |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 160.42000                                | 0.000                                       |                          | 0.00                 |            |
|   |           |   | CAT 0302                                 | CURRENT AMT \$                              | 734,366.35 \$            | 0.00 \$              | 715,004.28 |
| CAT NO0303 STR. WALL E-16-AZ (SH 121 E) |           |   |  |   |                          |                      |            |
| 1220                                    | 206-00000 | *STRUCTURE EXCAVATION                             | 700.000                                  | 700.000                                     |                          |                      |            |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 7.50000                                  | 700.000                                     |                          | 5,250.00             |            |

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|---|-----------|--|--|---|--------------------------|----------------------|--------------|
| CAT NO0303 STR. WALL E-16-AZ (SH 121 E) |           |  |  |   |                          |                      |              |
| 1225                                    | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)                | 535.000                                  | 248.000                                     |                          |                      |              |
|   |           |  | CY                                       | 287.000                                     | 4,879.00                 |                      |              |
|   |           |  | 17.00000                                 | 535.000                                     |                          | 9,095.00             |              |
| 1230                                    | 503-00200 | *CAISSON (SPECIAL)                           | 3,030.000                                | 3,030.000                                   |                          |                      |              |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 430.00000                                | 3,030.000                                   |                          | 1,302,900.00         |              |
| 1235                                    | 504-04420 | *PRECAST PANEL FACING                        | 3,627.000                                | 3,264.000                                   |                          |                      |              |
|   |           |  | SF                                       | 313.000                                     | 9,077.00                 |                      |              |
|   |           |  | 29.00000                                 | 3,577.000                                   |                          | 103,733.00           |              |
| 1235                                    |           | MATERIAL ALLOWANCE PRECAST PANEL FACING      |  | 112.900                                     |                          |                      |              |
|   |           |  | SF                                       | -112.900                                    | -1,727.46                |                      |              |
|   |           |  | 15.30078                                 | 0.000                                       |                          | 0.00                 |              |
| 1240                                    | 601-03050 | CONCRETE CLASS D (WALL)                      | 269.700                                  | 257.200                                     |                          |                      |              |
|   |           |  | CY                                       | 12.500                                      | 4,375.00                 |                      |              |
|   |           |  | 350.00000                                | 269.700                                     |                          | 94,395.00            |              |
| 1241                                    | 601-03055 | CONCRETE CLASS D (WALL) (SPECIAL)            | 7.000                                    | 7.000                                       |                          |                      |              |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 481.73000                                | 7.000                                       |                          | 3,372.11             |              |
| 1245                                    | 601-40301 | *STRUCTURAL CONCRETE COATING                 | 1,680.000                                | 840.000                                     |                          |                      |              |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 0.45000                                  | 840.000                                     |                          | 378.00               |              |
| 1250                                    | 601-40302 | *STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI) | 5,478.000                                | 0.000                                       |                          |                      |              |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 2.40000                                  | 0.000                                       |                          | 0.00                 |              |
| 1255                                    | 601-40400 | *STRUCTURAL CONCRETE STAIN                   | 422.000                                  | 0.000                                       |                          |                      |              |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 0.75000                                  | 0.000                                       |                          | 0.00                 |              |
| 1260                                    | 602-00020 | *REINFORCING STEEL (EPOXY COATED)            | 30,256.700                               | 28,378.000                                  |                          |                      |              |
|   |           |  | LB                                       | 1,878.700                                   | 1,409.03                 |                      |              |
|   |           |  | 0.75000                                  | 30,256.700                                  |                          | 22,692.53            |              |
|   |           |  | CAT 0303                                 | CURRENT AMT \$                              | 1,557,107.34 \$          | 18,012.57 \$         | 1,541,815.64 |

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|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0304 STR. WALL E-16-BA (SH 121 W) |           |  |  |   |                          |                      |
| 1265                                    | 206-00000 | *STRUCTURE EXCAVATION                        | 633.000                                  | 633.000                                     |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 7.50000                                  | 633.000                                     |                          | 4,747.50             |
| 1270                                    | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)                | 413.000                                  | 144.950                                     |                          |                      |
|   |           |  | CY                                       | 185.000                                     | 3,145.00                 |                      |
|   |           |  | 17.00000                                 | 329.950                                     |                          | 5,609.15             |
| 1275                                    | 503-00200 | *CAISSON (SPECIAL)                           | 3,162.000                                | 3,162.000                                   |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 430.00000                                | 3,162.000                                   |                          | 1,359,660.00         |
| 1280                                    | 504-04420 | *PRECAST PANEL FACING                        | 3,682.000                                | 2,070.000                                   |                          |                      |
|   |           |  | SF                                       | 1,612.000                                   | 46,748.00                |                      |
|   |           |  | 29.00000                                 | 3,682.000                                   |                          | 106,778.00           |
| 1285                                    | 601-03050 | CONCRETE CLASS D (WALL)                      | 210.600                                  | 176.100                                     |                          |                      |
|   |           |  | CY                                       | 34.500                                      | 12,075.00                |                      |
|   |           |  | 350.00000                                | 210.600                                     |                          | 73,710.00            |
| 1286                                    | 601-03055 | CONCRETE CLASS D (WALL) (SPECIAL)            | 7.000                                    | 7.000                                       |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 481.73000                                | 7.000                                       |                          | 3,372.11             |
| 1290                                    | 601-40301 | *STRUCTURAL CONCRETE COATING                 | 1,175.000                                | 400.000                                     |                          |                      |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 0.45000                                  | 400.000                                     |                          | 180.00               |
| 1295                                    | 601-40302 | *STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI) | 4,856.000                                | 0.000                                       |                          |                      |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 2.40000                                  | 0.000                                       |                          | 0.00                 |
| 1300                                    | 601-40400 | *STRUCTURAL CONCRETE STAIN                   | 409.000                                  | 0.000                                       |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 0.75000                                  | 0.000                                       |                          | 0.00                 |
| 1305                                    | 602-00020 | *REINFORCING STEEL (EPOXY COATED)            | 21,647.000                               | 20,450.900                                  |                          |                      |
|   |           |  | LB                                       | 1,196.100                                   | 897.08                   |                      |
|   |           |  | 0.75000                                  | 21,647.000                                  |                          | 16,235.25            |

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|---|-----------|---|--|---|--------------------------|---------------------------|
| CAT NO0304 STR. WALL E-16-BA (SH 121 W) |           |   |  |   |                          |                           |
| 1306                                    | 700-70034 | F/A FORCE ACCOUNT CONCRETE SEALING WALL | 17,495.320                               | 17,495.320                                  |                          |                           |
|   |           |   | F A                                      | 0.000                                       | 0.00                     |                           |
|   |           |   | 1.00000                                  | 17,495.320                                  |                          | 17,495.32                 |
|   |           |   | CAT 0304                                 | CURRENT AMT \$                              | 1,601,509.08 \$          | 62,865.08 \$ 1,587,787.33 |
| CAT NO0305 RTD ABUTMENTS AND PIER       |           |   |  |   |                          |                           |
| 1310                                    | 206-00000 | *STRUCTURE EXCAVATION                   | 177.000                                  | 177.000                                     |                          |                           |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                           |
|   |           |   | 7.50000                                  | 177.000                                     |                          | 1,327.50                  |
| 1315                                    | 206-00065 | STRUCTURE BACKFILL (FLOW-FILL)          | 270.000                                  | 140.000                                     |                          |                           |
|   |           |   | CY                                       | 130.000                                     | 10,400.00                |                           |
|   |           |   | 80.00000                                 | 270.000                                     |                          | 21,600.00                 |
| 1320                                    | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)           | 37.000                                   | 37.000                                      |                          |                           |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                           |
|   |           |   | 17.00000                                 | 37.000                                      |                          | 629.00                    |
| 1325                                    | 503-00048 | *DRILLED CAISSON (48 INCH)              | 280.000                                  | 280.000                                     |                          |                           |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                           |
|   |           |   | 170.00000                                | 280.000                                     |                          | 47,600.00                 |
|   |           |   | CAT 0305                                 | CURRENT AMT \$                              | 71,156.50 \$             | 10,400.00 \$ 71,156.50    |
| CAT NO0306 STR. WALL E-16-BB (SH 121 E) |           |   |  |   |                          |                           |
| 1330                                    | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)           | 2,214.000                                | 2,139.000                                   |                          |                           |
|   |           |   | CY                                       | 75.000                                      | 1,275.00                 |                           |
|   |           |   | 17.00000                                 | 2,214.000                                   |                          | 37,638.00                 |
| 1335                                    | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL       | 1,839.000                                | 1,839.000                                   |                          |                           |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                           |
|   |           |   | 16.00000                                 | 1,839.000                                   |                          | 29,424.00                 |
| 1340                                    | 503-00200 | *CAISSON (SPECIAL)                      | 2,434.180                                | 2,419.180                                   |                          |                           |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                           |
|   |           |   | 430.00000                                | 2,419.180                                   |                          | 1,040,247.40              |
| 1345                                    | 504-04420 | *PRECAST PANEL FACING                   | 5,241.000                                | 5,241.000                                   |                          |                           |
|   |           |   | SF                                       | 0.000                                       | 0.00                     |                           |
|   |           |   | 29.00000                                 | 5,241.000                                   |                          | 151,989.00                |
| 1345                                    |           | MATERIAL ALLOWANCE WALL PANELS          |  | 0.000                                       |                          |                           |
|   |           |   | SF                                       | 0.000                                       | 0.00                     |                           |
|   |           |   | 4.76435                                  | 0.000                                       |                          | 0.00                      |

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|---|-----------|---|--|---|--------------------------|----------------------|--------------|
| CAT NO0306 STR. WALL E-16-BB (SH 121 E) |           |   |  |   |                          |                      |              |
| 1345                                    |           | MATERIAL ALLOWANCE SLATON PANEL FACING            |  | 0.000                                       |                          |                      |              |
|   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |              |
|   |           |   | 20.26000                                 | 0.000                                       |                          | 0.00                 |              |
| 1350                                    | 514-00201 | PEDESTRIAN RAILING (STEEL) (SPECIAL)              | 757.000                                  | 522.000                                     |                          |                      |              |
|   |           |   | LF                                       | 133.000                                     | 31,521.00                |                      |              |
|   |           |   | 237.00000                                | 655.000                                     |                          | 155,235.00           |              |
| 1350                                    |           | MATERIAL ALLOWANCE 2000 LF 41.5 LF REMAINING HERE |  | 193.500                                     |                          |                      |              |
|   |           |   | LF                                       | -133.000                                    | -26,637.65               |                      |              |
|   |           |   | 200.28305                                | 60.500                                      |                          | 12,117.12            |              |
| 1355                                    | 601-03050 | CONCRETE CLASS D (WALL)                           | 380.600                                  | 276.000                                     |                          |                      |              |
|   |           |   | CY                                       | 104.600                                     | 36,610.00                |                      |              |
|   |           |   | 350.00000                                | 380.600                                     |                          | 133,210.00           |              |
| 1360                                    | 601-40301 | *STRUCTURAL CONCRETE COATING                      | 3,328.000                                | 2,175.000                                   |                          |                      |              |
|   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |              |
|   |           |   | 0.45000                                  | 2,175.000                                   |                          | 978.75               |              |
| 1365                                    | 601-40302 | *STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)      | 8,566.000                                | 0.000                                       |                          |                      |              |
|   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |              |
|   |           |   | 2.40000                                  | 0.000                                       |                          | 0.00                 |              |
| 1370                                    | 601-40400 | *STRUCTURAL CONCRETE STAIN                        | 582.000                                  | 0.000                                       |                          |                      |              |
|   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |              |
|   |           |   | 0.75000                                  | 0.000                                       |                          | 0.00                 |              |
| 1375                                    | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                 | 22,016.000                               | 19,112.000                                  |                          |                      |              |
|   |           |   | LB                                       | 2,904.000                                   | 2,178.00                 |                      |              |
|   |           |   | 0.75000                                  | 22,016.000                                  |                          | 16,512.00            |              |
|   |           |   | CAT 0306                                 | CURRENT AMT \$                              | 1,617,371.90 \$          | 44,946.35 \$         | 1,577,351.27 |
| CAT NO0307 STR. WALL E-16-BC (SH 121 W) |           |   |  |   |                          |                      |              |
| 1380                                    | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)                     | 2,116.000                                | 1,904.000                                   |                          |                      |              |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |              |
|   |           |   | 17.00000                                 | 1,904.000                                   |                          | 32,368.00            |              |
| 1385                                    | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL                 | 1,640.000                                | 1,640.000                                   |                          |                      |              |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |              |
|   |           |   | 16.00000                                 | 1,640.000                                   |                          | 26,240.00            |              |

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|---|-----------|--|--|---|--------------------------|----------------------|------------|
| CAT NO0307 STR. WALL E-16-BC (SH 121 W) |           |  |  |   |                          |                      |            |
| 1390                                    | 503-00200 | *CAISSON (SPECIAL)                           | 2,041.000                                | 705.610                                     |                          |                      |            |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 430.00000                                | 705.610                                     |                          | 303,412.30           |            |
| 1395                                    | 504-04420 | *PRECAST PANEL FACING                        | 4,709.000                                | 2,618.000                                   |                          |                      |            |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 29.00000                                 | 2,618.000                                   |                          | 75,922.00            |            |
| 1395                                    |           | MATERIAL ALLOWANCE SLATON PANEL FACING       |  | 0.000                                       |                          |                      |            |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 20.26000                                 | 0.000                                       |                          | 0.00                 |            |
| 1400                                    | 514-00201 | PEDESTRIAN RAILING (STEEL) (SPECIAL)         | 833.000                                  | 60.000                                      |                          |                      |            |
|   |           |  | LF                                       | 357.000                                     | 84,609.00                |                      |            |
|   |           |  | 237.00000                                | 417.000                                     |                          | 98,829.00            |            |
| 1400                                    |           | MATERIAL ALLOWANCE 2000 LF                   |  | 773.000                                     |                          |                      |            |
|   |           |  | LF                                       | -357.000                                    | -71,501.05               |                      |            |
|   |           |  | 200.28305                                | 416.000                                     |                          | 83,317.75            |            |
| 1405                                    | 601-03050 | CONCRETE CLASS D (WALL)                      | 394.500                                  | 180.000                                     |                          |                      |            |
|   |           |  | CY                                       | 47.500                                      | 16,625.00                |                      |            |
|   |           |  | 350.00000                                | 227.500                                     |                          | 79,625.00            |            |
| 1410                                    | 601-40301 | *STRUCTURAL CONCRETE COATING                 | 3,813.000                                | 600.000                                     |                          |                      |            |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 0.45000                                  | 600.000                                     |                          | 270.00               |            |
| 1415                                    | 601-40302 | *STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI) | 8,520.000                                | 0.000                                       |                          |                      |            |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 2.40000                                  | 0.000                                       |                          | 0.00                 |            |
| 1420                                    | 601-40400 | *STRUCTURAL CONCRETE STAIN                   | 523.000                                  | 0.000                                       |                          |                      |            |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 0.75000                                  | 0.000                                       |                          | 0.00                 |            |
| 1425                                    | 602-00020 | *REINFORCING STEEL (EPOXY COATED)            | 24,111.000                               | 11,956.000                                  |                          |                      |            |
|   |           |  | LB                                       | 4,000.000                                   | 3,000.00                 |                      |            |
|   |           |  | 0.75000                                  | 15,956.000                                  |                          | 11,967.00            |            |
|   |           |  | CAT 0307                                 | CURRENT AMT \$                              | 1,452,538.35 \$          | 32,732.95 \$         | 711,951.05 |



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| REF NO.                                 | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |           |
|---|-----------|--|--|---|--------------------------|----------------------|-----------|
| CAT NO0308 STR. WALL E-16-BD (SH 121 E) |           |  |  |   |                          |                      |           |
| 1430                                    | 206-00000 | *STRUCTURE EXCAVATION                        | 165.000                                  | 165.000                                     |                          |                      |           |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |           |
|   |           |  | 7.50000                                  | 165.000                                     |                          | 1,237.50             |           |
| 1435                                    | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)                | 203.000                                  | 203.000                                     |                          |                      |           |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |           |
|   |           |  | 17.00000                                 | 203.000                                     |                          | 3,451.00             |           |
| 1440                                    | 514-00201 | PEDESTRIAN RAILING (STEEL) (SPECIAL)         | 162.000                                  | 162.000                                     |                          |                      |           |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |           |
|   |           |  | 237.00000                                | 162.000                                     |                          | 38,394.00            |           |
| 1440                                    |           | MATERIAL ALLOWANCE 2000 LF                   |  | 0.000                                       |                          |                      |           |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |           |
|   |           |  | 200.28305                                | 0.000                                       |                          | 0.00                 |           |
| 1445                                    | 518-00106 | WATERSTOP (6 INCH)                           | 7.000                                    | 7.000                                       |                          |                      |           |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |           |
|   |           |  | 16.00000                                 | 7.000                                       |                          | 112.00               |           |
| 1450                                    | 601-03050 | CONCRETE CLASS D (WALL)                      | 89.765                                   | 89.765                                      |                          |                      |           |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |           |
|   |           |  | 350.00000                                | 89.765                                      |                          | 31,417.75            |           |
| 1455                                    | 601-40301 | *STRUCTURAL CONCRETE COATING                 | 1,061.000                                | 1,061.000                                   |                          |                      |           |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |           |
|   |           |  | 0.45000                                  | 1,061.000                                   |                          | 477.45               |           |
| 1460                                    | 601-40302 | *STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI) | 1,955.000                                | 0.000                                       |                          |                      |           |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |           |
|   |           |  | 2.40000                                  | 0.000                                       |                          | 0.00                 |           |
| 1465                                    | 601-40400 | *STRUCTURAL CONCRETE STAIN                   | 100.000                                  | 100.000                                     |                          |                      |           |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |           |
|   |           |  | 0.75000                                  | 100.000                                     |                          | 75.00                |           |
| 1470                                    | 602-00020 | *REINFORCING STEEL (EPOXY COATED)            | 3,548.000                                | 3,548.000                                   |                          |                      |           |
|   |           |  | LB                                       | 0.000                                       | 0.00                     |                      |           |
|   |           |  | 0.75000                                  | 3,548.000                                   |                          | 2,661.00             |           |
|   |           |  | CAT 0308                                 | CURRENT AMT \$                              | 82,517.70 \$             | 0.00 \$              | 77,825.70 |

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|---|-----------|-----------------------------|--|---|--------------------------|----------------------|
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                             |  |   |                          |                      |
| 1475  | 620-00002 | FIELD OFFICE (CLASS 2)      | 1.000<br>EACH<br>50,000.00000            | 1.000<br>0.000<br>1.000                     | 0.00                     | 50,000.00            |
| 1480  | 620-00012 | FIELD LABORATORY (CLASS 2)  | 1.000<br>EACH<br>45,000.00000            | 1.000<br>0.000<br>1.000                     | 0.00                     | 45,000.00            |
| 1485  | 620-00020 | SANITARY FACILITY           | 2.000<br>EACH<br>4,000.00000             | 2.000<br>0.000<br>2.000                     | 0.00                     | 8,000.00             |
|   |           |                             | CAT 0400                                 | CURRENT AMT \$                              | 103,000.00 \$            | 0.00 \$              |
| CAT NO0600 ARCHITECTUAL ENHANCEMENTS          |           |                             |  |   |                          |                      |
| 1490  | 207-00405 | TOPSOIL (SPECIAL)           | 592.000<br>CY<br>25.00000                | 360.000<br>0.000<br>360.000                 | 0.00                     | 9,000.00             |
| 1495  | 212-00006 | *SEEDING (NATIVE)           | 1.020<br>ACRE<br>1,190.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 1500  | 212-00032 | *SOIL CONDITIONING          | 1.020<br>ACRE<br>1,750.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 1505  | 212-00040 | *SOIL PREPARATION (LAWN)    | 0.810<br>ACRE<br>2,100.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 1510  | 212-00048 | *SOIL PREPARATION (SPECIAL) | 888.000<br>CY<br>12.00000                | 540.000<br>0.000<br>540.000                 | 0.00                     | 6,480.00             |
| 1515  | 212-00050 | *SOD                        | 35,445.000<br>SF<br>0.85000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 1520  | 213-00000 | *MULCHING                   | 0.060<br>ACRE<br>1,600.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |

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|--------------------------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0600 ARCHITECTUAL ENHANCEMENTS |           |                                       |  |   |                          |                      |
| 1525                                 | 213-00004 | *MULCHING (WEED FREE STRAW)           | 1.020                                    | 0.000                                       |                          |                      |
|                                      |           |                                       | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |                                       | 2,100.00000                              | 0.000                                       |                          | 0.00                 |
| 1530                                 | 213-00005 | *MULCHING (DECORATIVE)                | 780.000                                  | 0.000                                       |                          |                      |
|                                      |           |                                       | CF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |                                       | 2.41000                                  | 0.000                                       |                          | 0.00                 |
| 1535                                 | 213-00008 | *MULCHING (WOOD CHIP)                 | 4,580.000                                | 0.000                                       |                          |                      |
|                                      |           |                                       | CF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |                                       | 2.97000                                  | 0.000                                       |                          | 0.00                 |
| 1540                                 | 213-00300 | *CONCRETE LANDSCAPE BORDER            | 402.000                                  | 402.000                                     |                          |                      |
|                                      |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |                                       | 10.00000                                 | 402.000                                     |                          | 4,020.00             |
| 1545                                 | 213-00440 | *METAL LANDSCAPE BORDER (1/8X4 INCH)  | 3,135.000                                | 0.000                                       |                          |                      |
|                                      |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |                                       | 2.25000                                  | 0.000                                       |                          | 0.00                 |
| 1550                                 | 213-00500 | TREE GRATE                            | 6.000                                    | 0.000                                       |                          |                      |
|                                      |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |                                       | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 1550                                 |           | MATERIAL ALLOWANCE TREE GRATES HAMON  |  | 6.000                                       |                          |                      |
|                                      |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |                                       | 680.66667                                | 6.000                                       |                          | 4,084.00             |
| 1555                                 | 214-00000 | *LANDSCAPE MAINTENANCE                | 1.000                                    | 0.000                                       |                          |                      |
|                                      |           |                                       | L S                                      | 0.000                                       | 0.00                     |                      |
|                                      |           |                                       | 114,291.00000                            | 0.000                                       |                          | 0.00                 |
| 1560                                 | 214-00220 | *DECIDUOUS TREE (2 INCH CALIPER)      | 43.000                                   | 0.000                                       |                          |                      |
|                                      |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |                                       | 415.00000                                | 0.000                                       |                          | 0.00                 |
| 1565                                 | 214-00225 | *DECIDUOUS TREE (2.5 INCH CALIPER)    | 36.000                                   | 0.000                                       |                          |                      |
|                                      |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |                                       | 540.00000                                | 0.000                                       |                          | 0.00                 |
| 1570                                 | 214-00350 | *DECIDUOUS SHRUB (5 GALLON CONTAINER) | 385.000                                  | 0.000                                       |                          |                      |
|                                      |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |                                       | 44.00000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0600 ARCHITECTUAL ENHANCEMENTS |           |                                       |  |   |                          |                      |
| 1575                                 | 214-00650 | *EVERGREEN SHRUB (5 GALLON CONTAINER) | 150.000<br>EACH                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                                      |           |                                       | 34.50000                                 | 0.000                                       |                          | 0.00                 |
| 1580                                 | 214-00805 | *GROUND COVER VINES (2.25 INCH POTS)  | 318.000<br>EACH                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                                      |           |                                       | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 1585                                 | 214-00910 | *PERENNIALS (1 GALLON CONTAINER)      | 893.000<br>EACH                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                                      |           |                                       | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 1590                                 | 304-06007 | AGGREGATE BASE COURSE (CLASS 6)       | 1,535.000<br>CY                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                                      |           |                                       | 27.00000                                 | 0.000                                       |                          | 0.00                 |
| 1595                                 | 304-09020 | PERMEABLE AGGREGATE BASE COURSE       | 13.000<br>TON                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                                      |           |                                       | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 1600                                 | 420-00131 | GEOTEXTILE (SEPARATOR) (CLASS B)      | 41.000<br>SY                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                                      |           |                                       | 4.00000                                  | 0.000                                       |                          | 0.00                 |
| 1605                                 | 503-00048 | *DRILLED CAISSON (48 INCH)            | 35.000<br>LF                             | 35.000<br>0.000                             | 0.00                     | 5,950.00             |
|                                      |           |                                       | 170.00000                                | 35.000                                      |                          |                      |
| 1610                                 | 509-00010 | *STRUCTURAL STEEL (SPECIAL)           | 600.000<br>LB                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                                      |           |                                       | 115.00000                                | 0.000                                       |                          | 0.00                 |
| 1615                                 | 517-00000 | *WATERPROOFING (ASPHALT)              | 1,606.000<br>SY                          | 400.000<br>0.000                            | 0.00                     | 11,344.00            |
|                                      |           |                                       | 28.36000                                 | 400.000                                     |                          |                      |
| 1620                                 | 601-01000 | CONCRETE CLASS B                      | 106.000<br>CY                            | 0.000<br>74.000                             | 44,400.00                | 44,400.00            |
|                                      |           |                                       | 600.00000                                | 74.000                                      |                          |                      |
| 1625                                 | 601-01050 | CONCRETE CLASS B (WALL)               | 611.000<br>CY                            | 366.000<br>0.000                            | 0.00                     | 128,100.00           |
|                                      |           |                                       | 350.00000                                | 366.000                                     |                          |                      |

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|--------------------------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0600 ARCHITECTUAL ENHANCEMENTS |           |                                   |  |   |                          |                      |
| 1630                                 | 601-03040 | CONCRETE CLASS D (BRIDGE)         | 30.000                                   | 30.000                                      |                          |                      |
|                                      |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |                                   | 450.00000                                | 30.000                                      |                          | 13,500.00            |
| 1635                                 | 601-40005 | *CUT STONE VENEER                 | 4,586.000                                | 805.000                                     |                          |                      |
|                                      |           |                                   | SF                                       | 1,439.500                                   | 56,140.50                |                      |
|                                      |           |                                   | 39.00000                                 | 2,244.500                                   |                          | 87,535.50            |
| 1640                                 | 602-00000 | *REINFORCING STEEL                | 0.000                                    | 0.000                                       |                          |                      |
|                                      |           |                                   | LB                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |                                   | 0.65000                                  | 0.000                                       |                          | 0.00                 |
| 1645                                 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 60,296.000                               | 40,296.000                                  |                          |                      |
|                                      |           |                                   | LB                                       | 20,000.000                                  | 15,000.00                |                      |
|                                      |           |                                   | 0.75000                                  | 60,296.000                                  |                          | 45,222.00            |
| 1650                                 | 605-01020 | 2 INCH HORIZONTAL DRAIN           | 49.000                                   | 36.000                                      |                          |                      |
|                                      |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |                                   | 4.00000                                  | 36.000                                      |                          | 144.00               |
| 1655                                 | 605-01030 | 3 INCH HORIZONTAL DRAIN           | 537.000                                  | 100.000                                     |                          |                      |
|                                      |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |                                   | 4.00000                                  | 100.000                                     |                          | 400.00               |
| 1660                                 | 605-83000 | GEOCOMPOSITE DRAIN                | 916.000                                  | 400.000                                     |                          |                      |
|                                      |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |                                   | 12.00000                                 | 400.000                                     |                          | 4,800.00             |
| 1665                                 | 608-00005 | CONCRETE SIDEWALK (SPECIAL)       | 120.000                                  | 0.000                                       |                          |                      |
|                                      |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |                                   | 65.00000                                 | 0.000                                       |                          | 0.00                 |
| 1670                                 | 608-00006 | CONCRETE SIDEWALK (6 INCH)        | 566.000                                  | 124.000                                     |                          |                      |
|                                      |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |                                   | 33.00000                                 | 124.000                                     |                          | 4,092.00             |
| 1675                                 | 608-00012 | CURB RAMP (SPECIAL)               | 18.000                                   | 0.000                                       |                          |                      |
|                                      |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |                                   | 105.00000                                | 0.000                                       |                          | 0.00                 |
| 1680                                 | 608-00070 | *INTERLOCKING PAVERS              | 5,980.000                                | 0.000                                       |                          |                      |
|                                      |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |                                   | 9.00000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0600 ARCHITECTUAL ENHANCEMENTS |           |   |  |   |                          |                      |
| 1685                                 | 608-00350 | CONCRETE SIDEWALK (COLORED)                     | 52.000                                   | 0.000                                       |                          |                      |
|                                      |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 55.00000                                 | 0.000                                       |                          | 0.00                 |
| 1690                                 | 609-21022 | CURB AND GUTTER TYPE 2 (SECTION II-B) (COLORED) | 415.000                                  | 0.000                                       |                          |                      |
|                                      |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 17.00000                                 | 0.000                                       |                          | 0.00                 |
| 1695                                 | 610-00010 | *MEDIAN COVER MATERIAL (DECORATIVE)             | 6,100.000                                | 0.000                                       |                          |                      |
|                                      |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 9.50000                                  | 0.000                                       |                          | 0.00                 |
| 1700                                 | 610-00020 | *MEDIAN COVER MATERIAL (PATTERNED CONCRETE)     | 4,040.000                                | 0.000                                       |                          |                      |
|                                      |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 9.50000                                  | 0.000                                       |                          | 0.00                 |
| 1705                                 | 613-00100 | *1 INCH ELECTRICAL CONDUIT                      | 1,000.000                                | 360.000                                     |                          |                      |
|                                      |           |   | LF                                       | 170.000                                     | 510.00                   |                      |
|                                      |           |   | 3.00000                                  | 530.000                                     |                          | 1,590.00             |
| 1710                                 | 613-00402 | *4 INCH ELECTRICAL CONDUIT (INSTALL ONLY)       | 940.000                                  | 0.000                                       |                          |                      |
|                                      |           |   | LF                                       | 345.000                                     | 1,380.00                 |                      |
|                                      |           |   | 4.00000                                  | 345.000                                     |                          | 1,380.00             |
| 1715                                 | 613-01100 | *1 INCH ELECTRICAL CONDUIT (PLASTIC)            | 7,500.000                                | 901.000                                     |                          |                      |
|                                      |           |   | LF                                       | 40.000                                      | 120.00                   |                      |
|                                      |           |   | 3.00000                                  | 941.000                                     |                          | 2,823.00             |
| 1720                                 | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC)            | 4,255.000                                | 2,473.000                                   |                          |                      |
|                                      |           |   | LF                                       | 1,415.000                                   | 8,490.00                 |                      |
|                                      |           |   | 6.00000                                  | 3,888.000                                   |                          | 23,328.00            |
| 1725                                 | 613-01400 | *4 INCH ELECTRICAL CONDUIT (PLASTIC)            | 940.000                                  | 194.000                                     |                          |                      |
|                                      |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 10.00000                                 | 194.000                                     |                          | 1,940.00             |
| 1730                                 | 613-06000 | *METER POLE                                     | 1.000                                    | 0.000                                       |                          |                      |
|                                      |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 3,430.00000                              | 0.000                                       |                          | 0.00                 |
| 1735                                 | 613-10000 | *WIRING   | 0.500                                    | 0.000                                       |                          |                      |
|                                      |           |   | L S                                      | 0.200                                       | 12,266.00                |                      |
|                                      |           |   | 61,330.00000                             | 0.200                                       |                          | 12,266.00            |

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|--------------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0600 ARCHITECTUAL ENHANCEMENTS |           |  |  |   |                          |                      |
| 1740                                 | 613-12000 | *LUMINAIRE FLUORESCENT (TUNNEL)                                  | 50.000                                   | 40.000                                      |                          |                      |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 830.00000                                | 40.000                                      |                          | 33,200.00            |
| 1740                                 |           | MATERIAL ALLOWANCE FLUORESCENT TUNNEL LUMINAIRES                 |  | 10.000                                      |                          |                      |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 508.00000                                | 10.000                                      |                          | 5,080.00             |
| 1745                                 | 613-15000 | *FLOODLIGHT  | 24.000                                   | 0.000                                       |                          |                      |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 945.00000                                | 0.000                                       |                          | 0.00                 |
| 1745                                 |           | MATERIAL ALLOWANCE CORRECTION FROM PD 6/25/07<br>FLOODLIGHTS     |  | 24.000                                      |                          |                      |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 326.64000                                | 24.000                                      |                          | 7,839.36             |
| 1750                                 | 613-15050 | *SPOT LIGHT  | 8.000                                    | 0.000                                       |                          |                      |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 918.00000                                | 0.000                                       |                          | 0.00                 |
| 1750                                 |           | MATERIAL ALLOWANCE CORRECTION FROM PD 6/25/07<br>SPOTLIGHTS      |  | 8.000                                       |                          |                      |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 309.45500                                | 8.000                                       |                          | 2,475.64             |
| 1755                                 | 613-15100 | *RECESSED LIGHT  | 101.000                                  | 62.000                                      |                          |                      |
|                                      |           |  | EACH                                     | 23.000                                      | 17,595.00                |                      |
|                                      |           |  | 765.00000                                | 85.000                                      |                          | 65,025.00            |
| 1755                                 |           | MATERIAL ALLOWANCE CORRECTION FROM PD 6/25/07 RECESSED<br>LIGHTS |  | 60.000                                      |                          |                      |
|                                      |           |  | EACH                                     | -23.000                                     | -7,899.35                |                      |
|                                      |           |  | 343.45000                                | 37.000                                      |                          | 12,707.65            |
| 1760                                 | 613-15200 | *RECESSED LIGHT (SPECIAL)  | 4.000                                    | 0.000                                       |                          |                      |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 450.00000                                | 0.000                                       |                          | 0.00                 |
| 1765                                 | 613-16010 | *LIGHT STANDARD AND LUMINAIRE (DECORATIVE)                       | 2.000                                    | 0.000                                       |                          |                      |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 7,510.00000                              | 0.000                                       |                          | 0.00                 |
| 1765                                 |           | MATERIAL ALLOWANCE WL LIGHTS                                     |  | 2.000                                       |                          |                      |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 1,421.50000                              | 2.000                                       |                          | 2,843.00             |

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ESTIMATE RUN

ESTIMATE NO: 0022

| 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 NO0600 ARCHITECTUAL ENHANCEMENTS |           |  |  |   |                          |                      |
| 1765                                 |           | MATERIAL ALLOWANCE TYPE S1A                |  | 2.000                                       |                          |                      |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 2,945.60000                              | 2.000                                       |                          | 5,891.20             |
| 1770                                 | 613-16025 | *LUMINAIRE (SPECIAL) (LED) (STEP LIGHT)    | 135.000                                  | 0.000                                       |                          |                      |
|                                      |           |  | EACH                                     | 135.000                                     | 12,150.00                |                      |
|                                      |           |  | 90.00000                                 | 135.000                                     |                          | 12,150.00            |
| 1770                                 |           | MATERIAL ALLOWANCE STEP LIGHT              |  | 135.000                                     |                          |                      |
|                                      |           |  | EACH                                     | -135.000                                    | -6,940.00                |                      |
|                                      |           |  | 51.40741                                 | 0.000                                       |                          | 0.00                 |
| 1775                                 | 613-30005 | *LIGHT STANDARD AND LUMINAIRE (PEDESTRIAN) | 12.000                                   | 2.000                                       |                          |                      |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 4,240.00000                              | 2.000                                       |                          | 8,480.00             |
| 1775                                 |           | MATERIAL ALLOWANCE XCEL LIGHTS             |  | 10.000                                      |                          |                      |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 751.25000                                | 10.000                                      |                          | 7,512.50             |
| 1775                                 |           | MATERIAL ALLOWANCE TYPE S1                 |  | 10.000                                      |                          |                      |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 1,850.00000                              | 10.000                                      |                          | 18,500.00            |
| 1780                                 | 613-34400 | *LIGHT STANDARD METAL (40 FOOT)            | 16.000                                   | 0.000                                       |                          |                      |
|                                      |           |  | EACH                                     | 7.000                                       | 24,500.00                |                      |
|                                      |           |  | 3,500.00000                              | 7.000                                       |                          | 24,500.00            |
| 1780                                 |           | MATERIAL ALLOWANCE LIGHT POLE              |  | 16.000                                      |                          |                      |
|                                      |           |  | EACH                                     | -7.000                                      | -14,770.00               |                      |
|                                      |           |  | 2,110.00000                              | 9.000                                       |                          | 18,990.00            |
| 1785                                 | 613-40010 | *LIGHT STANDARD FOUNDATION                 | 30.000                                   | 4.000                                       |                          |                      |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 890.00000                                | 4.000                                       |                          | 3,560.00             |
| 1790                                 | 613-50100 | *LIGHTING CONTROL CENTER                   | 1.000                                    | 0.000                                       |                          |                      |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 11,440.00000                             | 0.000                                       |                          | 0.00                 |
| 1790                                 |           | MATERIAL ALLOWANCE LIGHTING CONTROL CENTER |  | 1.000                                       |                          |                      |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 5,860.00000                              | 1.000                                       |                          | 5,860.00             |



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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 NO0600 ARCHITECTUAL ENHANCEMENTS |           |  |  |   |                          |                      |
| 1795                                 | 613-50400 | *LIGHT STANDARD TIMBER (TEMPORARY)         | 16.000<br>EACH<br>1,430.00000            | 16.000<br>0.000<br>16.000                   | 0.00<br>0.00             | 22,880.00            |
| 1800                                 | 613-70250 | *LUMINAIRE HIGH PRESSURE SODIUM (250 WATT) | 16.000<br>EACH<br>458.00000              | 0.000<br>7.000<br>7.000                     | 3,206.00                 | 3,206.00             |
| 1805                                 | 614-00035 | SIGN PANEL (SPECIAL)                       | 1,070.000<br>SF<br>75.00000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 1810                                 | 619-40120 | *1-1/2 INCH COPPER PIPE                    | 50.000<br>LF<br>21.67000                 | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 1815                                 | 619-50080 | *1 INCH PLASTIC PIPE                       | 12,227.000<br>LF<br>1.21000              | 0.000<br>216.000<br>216.000                 | 261.36                   | 261.36               |
| 1820                                 | 619-50100 | *1-1/4 INCH PLASTIC PIPE                   | 810.000<br>LF<br>2.15000                 | 0.000<br>550.000<br>550.000                 | 1,182.50                 | 1,182.50             |
| 1825                                 | 619-50120 | *1-1/2 INCH PLASTIC PIPE                   | 900.000<br>LF<br>2.38000                 | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 1830                                 | 619-50160 | *2 INCH PLASTIC PIPE                       | 897.000<br>LF<br>3.52000                 | 80.000<br>0.000<br>80.000                   | 0.00                     | 281.60               |
| 1835                                 | 621-00650 | PEDESTRIAN STAIR STRUCTURE                 | 1.000<br>L S<br>20,000.00000             | 0.500<br>0.000<br>0.500                     | 0.00                     | 10,000.00            |
| 1840                                 | 622-00150 | PLANTER BOX                                | 4.000<br>EACH<br>1,500.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 1845                                 | 622-00250 | BENCH                                      | 4.000<br>EACH<br>1,500.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |

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ESTIMATE RUN

| REF NO.                              | ITEM NO.  | ITEM DESCRIPTION                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0600 ARCHITECTUAL ENHANCEMENTS |           |                                      |  |   |                          |                      |
| 1845                                 |           | MATERIAL ALLOWANCE BENCHES           |  | 4.000                                       |                          |                      |
|                                      |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |                                      | 912.00000                                | 4.000                                       |                          | 3,648.00             |
| 1850                                 | 622-00350 | TRASH RECEPTACLE                     | 3.000                                    | 0.000                                       |                          |                      |
|                                      |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |                                      | 1,400.00000                              | 0.000                                       |                          | 0.00                 |
| 1850                                 |           | MATERIAL ALLOWANCE TRASH RECEPTECLES |  | 3.000                                       |                          |                      |
|                                      |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |                                      | 858.00000                                | 3.000                                       |                          | 2,574.00             |
| 1855                                 | 622-20100 | *PRECAST COLORED CONCRETE CAP        | 758.000                                  | 0.000                                       |                          |                      |
|                                      |           |                                      | LF                                       | 758.000                                     | 31,836.00                |                      |
|                                      |           |                                      | 42.00000                                 | 758.000                                     |                          | 31,836.00            |
| 1860                                 | 623-00156 | *IRRIGATION BUBBLER                  | 12.000                                   | 0.000                                       |                          |                      |
|                                      |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |                                      | 82.00000                                 | 0.000                                       |                          | 0.00                 |
| 1865                                 | 623-00162 | *DRIP EMITTER TUBING                 | 175.000                                  | 0.000                                       |                          |                      |
|                                      |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |                                      | 1.36000                                  | 0.000                                       |                          | 0.00                 |
| 1870                                 | 623-00205 | *4 INCH POP-UP SPRAY SPRINKLER       | 432.000                                  | 0.000                                       |                          |                      |
|                                      |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |                                      | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 1875                                 | 623-00212 | *12 INCH POP-UP SPRAY SPRINKLER      | 294.000                                  | 0.000                                       |                          |                      |
|                                      |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |                                      | 44.50000                                 | 0.000                                       |                          | 0.00                 |
| 1880                                 | 623-00332 | *4 INCH POP-UP ROTARY SPRINKLER      | 57.000                                   | 0.000                                       |                          |                      |
|                                      |           |                                      | EACH                                     | 26.000                                      | 1,092.00                 |                      |
|                                      |           |                                      | 42.00000                                 | 26.000                                      |                          | 1,092.00             |
| 1885                                 | 623-01712 | *1-1/2 INCH BACKFLOW PREVENTER       | 2.000                                    | 0.000                                       |                          |                      |
|                                      |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |                                      | 1,750.00000                              | 0.000                                       |                          | 0.00                 |
| 1890                                 | 623-03108 | *1 INCH AUTOMATIC CONTROL VALVE      | 30.000                                   | 0.000                                       |                          |                      |
|                                      |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |                                      | 180.00000                                | 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 NO0600 ARCHITECTUAL ENHANCEMENTS |           |                                     |  |   |                          |                      |
| 1895                                 | 623-03112 | *1-1/2 INCH AUTOMATIC CONTROL VALVE | 19.000<br>EACH<br>244.00000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 1900                                 | 623-04000 | *CONTROL WIRE 24 VOLT               | 14,750.000<br>LF<br>1.02000              | 0.000<br>837.000<br>837.000                 | 853.74                   | 853.74               |
| 1905                                 | 623-04008 | *1 INCH QUICK-COUPLER VALVE         | 14.000<br>EACH<br>88.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 1910                                 | 623-05012 | *1-1/2 INCH GATE VALVE              | 2.000<br>EACH<br>53.00000                | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 1915                                 | 623-05016 | *2 INCH GATE VALVE                  | 5.000<br>EACH<br>81.00000                | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 1920                                 | 623-07012 | 1-1/2 INCH WATER METER              | 2.000<br>EACH<br>1,500.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 1925                                 | 623-07600 | *1-1/2 INCH FLOW SENSOR             | 2.000<br>EACH<br>166.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 1930                                 | 623-07601 | *1 INCH FLOW SENSOR                 | 3.000<br>EACH<br>155.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 1935                                 | 623-08106 | *6 STATION AUTOMATIC CONTROLLER     | 1.000<br>EACH<br>481.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 1940                                 | 623-08112 | *12 STATION AUTOMATIC CONTROLLER    | 3.000<br>EACH<br>691.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 1945                                 | 623-08116 | *16 STATION AUTOMATIC CONTROLLER    | 1.000<br>EACH<br>797.00000               | 0.000<br>0.000<br>0.000                     | 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 NO0600 ARCHITECTUAL ENHANCEMENTS |           |  |  |   |                          |                      |
| 1950                                 | 623-08308 | *8 STATION AUTOMATIC CONTROLLER (INSTALL ONLY) | 5.000                                    | 0.000                                       |                          |                      |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 514.00000                                | 0.000                                       |                          | 0.00                 |
|                                      |           |  |  |   |                          |                      |
|                                      |           | CAT 0600                                       | CURRENT AMT                              | \$ 1,854,903.47                             | \$ 201,373.75            | \$ 724,828.05        |
|                                      |           | PROJECT TOTAL                                  | CURRENT AMT                              | \$ 18,556,115.76                            | \$ 964,904.03            | \$ 14,448,231.58     |