

ESTIMATE SUMMARY

10:33:31

CONTID: C14979

ESTIMATE NO: 0008 PROG

SPEC YR: 2002

PCN: 14979-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 230.0 DAYS

TIME ALLOW: 11/23/20( FIXED COMPLETION DATE)

Exit 114 Interchange Imprv.GWS

PERCENT TIME: 119.79

ORIG TIME ALLOW: 11/1/20( FIXED COMPLETION DATE)

PROJECT NO: CC 0702-249

Exit 114 Interchange Imprv.GWS

NAME OF ROAD: 070A

PROJECT COUNTIES: GARFIELD

CONTRACTOR:

K.E.C.I. COLORADO INCORPORATED

PAY PERIOD ENDING 12/31/2005

DATE TIME STARTED 05/16/2005

9945 TITAN PARK CIRCLE

DATE LET 03/31/2005

DATE WORK BEGAN 05/16/2005

DATE AWARDED 04/25/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/13/2005

DATE ACCEPTED

LITTLETON CO 80125 303/791-3759

DATE NOTICE TO PROCEED 05/16/2005

|                      |                                   | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 2,798,588.51 PARTICIPATING     | \$ 0.00       | \$ 0.00       |
| AWARD PROJECT AMT:   | \$ 2,912,372.55 NON-PARTICIPATING | 2,789,376.52  | 77,982.30     |
| PERCENT COMPLETE:    | 99.67% TOTAL EARNINGS             | 2,789,376.52  | 77,982.30     |
| FUNDS AVAILABLE:     | \$ 9,211.99 STOCKPILED MATERIALS  | 0.00          | 0.00          |
|                      | GROSS EARNINGS                    | 2,789,376.52  | 77,982.30     |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                 | -43,685.59    | 0.00          |
|                      | SECURITIES ENCUMBERED             | 43,685.59     | 0.00          |
|                      | NET EARNINGS                      | 2,789,376.52  | 77,982.30     |
|                      | LIQUIDATED DAMAGES                | 0.00          | 0.00          |
|                      | AUTOPAY ADJUSTMENT                | 0.00          | 0.00          |
|                      | AMOUNT DUE                        | 2,789,376.52  | 77,982.30     |
|                      | OTHER ADJUSTMENTS                 | 0.00          | 0.00          |
|                      |                                   | PAYMENT DUE   | \$ 77,982.30  |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14979  
 PCN: 14979-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 01/20/2006

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| REF NO. | ITEM NO.   | ITEM DESCRIPTION                         | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------|------------|--|--|---|--------------------------|----------------------|
| -----   |            |  |  |   |                          |                      |
|         | CAT NO0200 | ROADWAY                                  |  |   |                          |                      |
| 0005    | 201-00000  | CLEARING AND GRUBBING                    | 1.000                                    | 1.000                                       |                          |                      |
|         |            |  | L S                                      | 0.000                                       | 0.00                     |                      |
|         |            |  | 27,000.00000                             | 1.000                                       |                          | 27,000.00            |
| 0010    | 202-00010  | REMOVAL OF TREE                          | 13.000                                   | 13.000                                      |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 500.00000                                | 13.000                                      |                          | 6,500.00             |
| 0015    | 202-00019  | *REMOVAL OF INLET                        | 6.000                                    | 6.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 1,450.00000                              | 6.000                                       |                          | 8,700.00             |
| 0020    | 202-00035  | *REMOVAL OF PIPE                         | 674.000                                  | 674.000                                     |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 42.00000                                 | 674.000                                     |                          | 28,308.00            |
| 0025    | 202-00195  | REMOVAL OF MEDIAN COVER                  | 96.000                                   | 96.000                                      |                          |                      |
|         |            |  | SY                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 7.00000                                  | 96.000                                      |                          | 672.00               |
| 0030    | 202-00200  | REMOVAL OF SIDEWALK                      | 504.730                                  | 504.730                                     |                          |                      |
|         |            |  | SY                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 11.00000                                 | 504.730                                     |                          | 5,552.03             |
| 0035    | 202-00203  | REMOVAL OF CURB AND GUTTER               | 1,416.500                                | 1,416.500                                   |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 4.00000                                  | 1,416.500                                   |                          | 5,666.00             |
| 0040    | 202-00220  | REMOVAL OF ASPHALT MAT CMO#2 : (-118 SY) | 17,464.300                               | 17,464.300                                  |                          |                      |
|         |            |  | SY                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 5.00000                                  | 17,464.300                                  |                          | 87,321.50            |
| 0045    | 202-00250  | *REMOVAL OF PAVEMENT MARKING             | 5,869.800                                | 5,104.500                                   |                          |                      |
|         |            |  | SF                                       | 765.300                                     | 1,913.25                 |                      |
|         |            |  | 2.50000                                  | 5,869.800                                   |                          | 14,674.50            |
| 0050    | 202-00700  | REMOVAL OF LIGHT STANDARD                | 6.000                                    | 6.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 330.00000                                | 6.000                                       |                          | 1,980.00             |
| 0055    | 202-00810  | REMOVAL OF GROUND SIGN                   | 24.000                                   | 24.000                                      |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 100.00000                                | 24.000                                      |                          | 2,400.00             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0060               | 202-00821 | REMOVAL OF SIGN PANEL                                       | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 75.00000                                 | 2.000                                       |                          | 150.00               |
| 0065               | 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             |
| 0070               | 202-01130 | REMOVAL OF GUARDRAIL TYPE 3                                 | 526.000                                  | 526.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.00000                                  | 526.000                                     |                          | 3,682.00             |
| 0075               | 202-04001 | *PLUG CULVERT   | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 400.00000                                | 2.000                                       |                          | 800.00               |
| 0080               | 202-04002 | CLEAN CULVERT   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 900.00000                                | 1.000                                       |                          | 900.00               |
| 0085               | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) CMO#6 : (-47<br>CY) | 12,686.000                               | 12,686.000                                  |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.00000                                 | 12,686.000                                  |                          | 253,720.00           |
| 0090               | 203-00100 | MUCK EXCAVATION   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 32.00000                                 | 0.000                                       |                          | 0.00                 |
| 0095               | 203-01500 | BLADING   | 23.000                                   | 23.000                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 115.00000                                | 23.000                                      |                          | 2,645.00             |
| 0100               | 203-01510 | BACKHOE   | 15.500                                   | 15.500                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 65.00000                                 | 15.500                                      |                          | 1,007.50             |
| 0105               | 203-01582 | TRUCK (DUMP)  | 47.500                                   | 47.500                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 50.00000                                 | 47.500                                      |                          | 2,375.00             |
| 0110               | 203-01590 | FRONT END LOADER (RUBBER TIRE)                              | 17.500                                   | 17.500                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 80.00000                                 | 17.500                                      |                          | 1,400.00             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 203-01597 | POTHOLING                                      | 51.500                                   | 30.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 21.500                                      | 2,902.50                 |                      |
|                    |           |  | 135.00000                                | 51.500                                      |                          | 6,952.50             |
| 0120               | 203-02330 | LABORER  | 28.000                                   | 28.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25.00000                                 | 28.000                                      |                          | 700.00               |
| 0125               | 206-00000 | *STRUCTURE EXCAVATION                          | 2,188.000                                | 2,188.000                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26.00000                                 | 2,188.000                                   |                          | 56,888.00            |
| 0130               | 206-00100 | STRUCTURE BACKFILL (CLASS 1) CMO#2 : (-610 CY) | 150.000                                  | 150.000                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 37.00000                                 | 150.000                                     |                          | 5,550.00             |
| 0135               | 207-00205 | TOPSOIL  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 44.00000                                 | 0.000                                       |                          | 0.00                 |
| 0140               | 208-00005 | *EROSION LOG                                   | 1,621.000                                | 1,621.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.00000                                  | 1,621.000                                   |                          | 3,242.00             |
| 0145               | 208-00011 | *EROSION BALES (WEED FREE)                     | 41.000                                   | 41.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.00000                                  | 41.000                                      |                          | 369.00               |
| 0150               | 208-00045 | *CONCRETE WASHOUT STRUCTURE                    | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,200.00000                              | 3.000                                       |                          | 3,600.00             |
| 0155               | 208-00050 | *STORM DRAIN INLET PROTECTION CMO#2 : (+3 EA)  | 24.000                                   | 24.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 105.00000                                | 24.000                                      |                          | 2,520.00             |
| 0160               | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE               | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,300.00000                              | 2.000                                       |                          | 2,600.00             |
| 0165               | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,800.00000                              | 1.000                                       |                          | 2,800.00             |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0170               | 208-00200 | EROSION CONTROL SUPERVISOR              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,200.00000                              | 1.000                                       |                          | 1,200.00             |
| 0175               | 210-00810 | RESET GROUND SIGN                       | 11.000                                   | 11.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 160.00000                                | 11.000                                      |                          | 1,760.00             |
| 0180               | 210-04010 | ADJUST MANHOLE                          | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 585.00000                                | 9.000                                       |                          | 5,265.00             |
| 0185               | 210-04015 | *MODIFY MANHOLE                         | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,450.00000                              | 2.000                                       |                          | 2,900.00             |
| 0190               | 210-04020 | *MODIFY INLET                           | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,700.00000                              | 5.000                                       |                          | 8,500.00             |
| 0195               | 210-04050 | ADJUST VALVE BOX                        | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 350.00000                                | 6.000                                       |                          | 2,100.00             |
| 0200               | 212-00006 | *SEEDING (NATIVE)                       | 2.520                                    | 2.520                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 900.00000                                | 2.520                                       |                          | 2,268.00             |
| 0205               | 212-00047 | *SOIL PREPARATION (SPECIAL)             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0210               | 213-00003 | *MULCHING (WEED FREE)                   | 2.520                                    | 2.520                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 960.00000                                | 2.520                                       |                          | 2,419.20             |
| 0215               | 213-00061 | *MULCH TACKIFIER                        | 252.000                                  | 252.000                                     |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.00000                                  | 252.000                                     |                          | 504.00               |
| 0220               | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT) | 1,197.000                                | 1,197.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.35000                                  | 1,197.000                                   |                          | 1,615.95             |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0225               | 217-00020 | HERBICIDE TREATMENT   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 160.00000                                | 0.000                                       |                          | 0.00                 |
| 0230               | 304-01005 | AGGREGATE BASE COURSE (CLASS 1) CMO#2 : (+24 CY)  | 1,351.000                                | 1,351.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 39.00000                                 | 1,351.000                                   |                          | 52,689.00            |
| 0235               | 304-06007 | AGGREGATE BASE COURSE (CLASS 6) CMO#2 : (+80 CY),<br>CMO#6 : (-75 CY)                             | 2,984.000                                | 2,775.000                                   |                          |                      |
|                    |           |   | CY                                       | 209.000                                     | 8,360.00                 |                      |
|                    |           |   | 40.00000                                 | 2,984.000                                   |                          | 119,360.00           |
| 0240               | 304-07005 | AGGREGATE BASE COURSE (CLASS 7)   | 172.000                                  | 172.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 60.00000                                 | 172.000                                     |                          | 10,320.00            |
| 0245               | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) CMO#6 :<br>(-33 TONS)                                | 100.110                                  | 100.110                                     |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 125.00000                                | 100.110                                     |                          | 12,513.75            |
| 0250               | 403-34871 | HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)<br>CMO#2 : (-1270 TON), CMO#6 : (-266 TONS) | 3,029.900                                | 3,029.900                                   |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 89.00000                                 | 3,029.900                                   |                          | 269,661.10           |
| 0255               | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) CMO#2 : (-4105 GAL),<br>CMO#6 : (-135 TONS)                     | 225.000                                  | 225.000                                     |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.00000                                  | 225.000                                     |                          | 675.00               |
| 0260               | 412-00800 | *CONCRETE PAVEMENT (8 INCH) CMO#2 : (-496 SY)   | 2,616.580                                | 2,616.580                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 56.00000                                 | 2,616.580                                   |                          | 146,528.48           |
| 0265               | 412-00900 | *CONCRETE PAVEMENT (9 INCH) CMO#2 : (+552 SY), CMO#5 :<br>(+7.9 SY)                               | 3,031.290                                | 3,031.290                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 64.00000                                 | 3,031.290                                   |                          | 194,002.56           |
| 0270               | 412-00901 | *CONCRETE PAVEMENT (9 INCH) (SPECIAL) CMO#2 : (-33 SY)  | 539.760                                  | 539.760                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 86.00000                                 | 539.760                                     |                          | 46,419.36            |
| 0275               | 412-01001 | *CONCRETE PAVEMENT (10 INCH) (SPECIAL) CMO#2 : (-19<br>SY)  | 239.000                                  | 239.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 91.00000                                 | 239.000                                     |                          | 21,749.00            |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0280               | 420-00100 | GEOTEXTILE (EROSION CONTROL) (CLASS A) CMO#2 : (-42 SY)                | 153.900<br>SY                            | 153.900<br>0.000                            | 0.00                     |                      |
|                    |           |  | 7.00000                                  | 153.900                                     |                          | 1,077.30             |
| 0285               | 506-00209 | RIPRAP (9 INCH) CMO#2 : (-8 CY)  | 40.370<br>CY                             | 40.370<br>0.000                             | 0.00                     |                      |
|                    |           |  | 175.00000                                | 40.370                                      |                          | 7,064.75             |
| 0290               | 506-00212 | RIPRAP (12 INCH) CMO#2 : (+5 CY)                                       | 13.700<br>CY                             | 13.700<br>0.000                             | 0.00                     |                      |
|                    |           |  | 290.00000                                | 13.700                                      |                          | 3,973.00             |
| 0295               | 514-00200 | *PEDESTRIAN RAILING (STEEL) CMO#2 : (+24 LF)                           | 254.000<br>LF                            | 254.000<br>0.000                            | 0.00                     |                      |
|                    |           |  | 125.00000                                | 254.000                                     |                          | 31,750.00            |
| 0300               | 601-03050 | CONCRETE CLASS D (WALL)  | 111.780<br>CY                            | 111.780<br>0.000                            | 0.00                     |                      |
|                    |           |  | 400.00000                                | 111.780                                     |                          | 44,712.00            |
| 0305               | 602-00020 | REINFORCING STEEL (EPOXY COATED)                                       | 14,780.000<br>LB                         | 14,780.000<br>0.000                         | 0.00                     |                      |
|                    |           |  | 1.30000                                  | 14,780.000                                  |                          | 19,214.00            |
| 0305               |           | MATERIAL ALLOWANCE STOCKPILED MAT'L - PE#4                             |  | 0.000<br>0.000                              | 0.00                     |                      |
|                    |           |  | 0.67736                                  | 0.000                                       |                          | 0.00                 |
| 0310               | 603-01185 | *18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) CMO#2 : (-92 LF) | 296.400<br>LF                            | 296.400<br>0.000                            | 0.00                     |                      |
|                    |           |  | 61.00000                                 | 296.400                                     |                          | 18,080.40            |
| 0310               |           | MATERIAL ALLOWANCE STOCKPILED MAT'L PE#2                               |  | 0.000<br>0.000                              | 0.00                     |                      |
|                    |           |  | 10.50000                                 | 0.000                                       |                          | 0.00                 |
| 0315               | 603-01245 | *24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) CMO#2 : (+60 LF) | 230.000<br>LF                            | 230.000<br>0.000                            | 0.00                     |                      |
|                    |           |  | 73.00000                                 | 230.000                                     |                          | 16,790.00            |
| 0315               |           | MATERIAL ALLOWANCE STOCKPILED MAT'L PE#2                               |  | 0.000<br>0.000                              | 0.00                     |                      |
|                    |           |  | 17.25000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0320               | 603-01305 | *30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)<br>CMO#2 : (+350 LF) | 673.500                                  | 673.500                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 113.00000                                | 673.500                                     |                          | 76,105.50            |
| 0320               |           | MATERIAL ALLOWANCE STOCKPILED MAT'L PE#2                                   |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21.25000                                 | 0.000                                       |                          | 0.00                 |
| 0325               | 603-01365 | *36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)<br>CMO#2 : (-272 LF) | 416.700                                  | 416.700                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 110.00000                                | 416.700                                     |                          | 45,837.00            |
| 0330               | 603-05018 | *18 INCH REINFORCED CONCRETE END SECTION                                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 980.00000                                | 1.000                                       |                          | 980.00               |
| 0335               | 603-05024 | *24 INCH REINFORCED CONCRETE END SECTION                                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,190.00000                              | 1.000                                       |                          | 1,190.00             |
| 0340               | 603-05030 | *30 INCH REINFORCED CONCRETE END SECTION CMO#2 : (+1<br>EA)                | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,550.00000                              | 4.000                                       |                          | 6,200.00             |
| 0340               |           | MATERIAL ALLOWANCE STOCKPILED MAT'L PE#2                                   |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 565.00000                                | 0.000                                       |                          | 0.00                 |
| 0345               | 603-05036 | *36 INCH REINFORCED CONCRETE END SECTION CMO#2 : (-1<br>EA)                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,800.00000                              | 0.000                                       |                          | 0.00                 |
| 0350               | 604-00505 | *INLET TYPE D (5 FOOT) CMO#3 : (-1 EA)                                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,400.00000                              | 1.000                                       |                          | 2,400.00             |
| 0355               | 604-00510 | *INLET TYPE D (10 FOOT) CMO#3 : (-1 EA)                                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,800.00000                              | 0.000                                       |                          | 0.00                 |
| 0360               | 604-16010 | *INLET TYPE 16 (10 FOOT)   | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,600.00000                              | 2.000                                       |                          | 9,200.00             |



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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0360               |           | MATERIAL ALLOWANCE STOCKPILED MAT'L PE#2     |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 545.00000                                | 0.000                                       |                          | 0.00                 |
| 0365               | 604-19105 | *INLET TYPE R L 5 (5 FOOT) CMO#2 : (+1 EA)   | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,300.00000                              | 3.000                                       |                          | 9,900.00             |
| 0365               |           | MATERIAL ALLOWANCE STOCKPILED MAT'L PE#2     |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,195.00000                              | 0.000                                       |                          | 0.00                 |
| 0370               | 604-19110 | *INLET TYPE R L 5 (10 FOOT)                  | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,200.00000                              | 4.000                                       |                          | 20,800.00            |
| 0375               | 604-19115 | *INLET TYPE R L 5 (15 FOOT)                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,800.00000                              | 1.000                                       |                          | 6,800.00             |
| 0380               | 604-30010 | *MANHOLE SLAB BASE (10 FOOT) CMO#2 : (+1 EA) | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,300.00000                              | 2.000                                       |                          | 10,600.00            |
| 0385               | 604-30015 | *MANHOLE SLAB BASE (15 FOOT)                 | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,500.00000                              | 3.000                                       |                          | 19,500.00            |
| 0390               | 608-00006 | *CONCRETE SIDEWALK (6 INCH)                  | 1,073.590                                | 1,073.590                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 47.00000                                 | 1,073.590                                   |                          | 50,458.73            |
| 0395               | 608-00010 | *CONCRETE CURB RAMP                          | 93.680                                   | 93.680                                      |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 125.00000                                | 93.680                                      |                          | 11,710.00            |
| 0400               | 608-00050 | *BRICK PAVERS                                | 574.000                                  | 574.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.00000                                 | 574.000                                     |                          | 9,758.00             |
| 0405               | 609-20010 | *CURB TYPE 2 (SECTION B)                     | 699.500                                  | 699.500                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.00000                                 | 699.500                                     |                          | 8,394.00             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0410               | 609-21011 | *CURB AND GUTTER TYPE 2 (SECTION I-M)  | 2,068.500                                | 2,068.500                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 2,068.500                                   |                          | 41,370.00            |
| 0415               | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B) CMO#5 : (-46.6 LF)                                  | 3,424.000                                | 3,424.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.00000                                 | 3,424.000                                   |                          | 61,632.00            |
| 0420               | 609-24004 | *GUTTER TYPE 2 (4 FOOT) CMO#5 : (+22.9 LF)   | 313.000                                  | 313.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.00000                                 | 313.000                                     |                          | 9,390.00             |
| 0425               | 610-00024 | *MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)<br>CMO#2 : (-28 SF), CMO#5 : (-81.2 SF) | 9,821.800                                | 9,821.800                                   |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.00000                                  | 9,821.800                                   |                          | 68,752.60            |
| 0430               | 612-00001 | *DELINEATOR (TYPE I)   | 51.000                                   | 51.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 51.000                                      |                          | 1,020.00             |
| 0435               | 612-00002 | *DELINEATOR (TYPE II)  | 15.000                                   | 15.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21.00000                                 | 15.000                                      |                          | 315.00               |
| 0440               | 612-00003 | *DELINEATOR (TYPE III)   | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.00000                                 | 5.000                                       |                          | 110.00               |
| 0445               | 613-01400 | 4 INCH ELECTRICAL CONDUIT (PLASTIC)  | 1,818.000                                | 1,818.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.00000                                 | 1,818.000                                   |                          | 19,998.00            |
| 0450               | 613-01600 | 6 INCH ELECTRICAL CONDUIT (PLASTIC)  | 708.000                                  | 708.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.00000                                 | 708.000                                     |                          | 10,620.00            |
| 0455               | 613-34180 | LIGHT STANDARD METAL (18 FOOT) CMO#5 : (-4 EA)   | 20.000                                   | 19.000                                      |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 3,000.00                 |                      |
|                    |           |  | 3,000.00000                              | 20.000                                      |                          | 60,000.00            |
| 0455               |           | MATERIAL ALLOWANCE STOCKPILED MAT'LS - PE#4  |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 315.52000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0460               | 614-00011 | *SIGN PANEL (CLASS I)                                | 205.500                                  | 205.500                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.00000                                 | 205.500                                     |                          | 4,726.50             |
| 0465               | 614-00012 | *SIGN PANEL (CLASS II)                               | 276.000                                  | 276.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 24.00000                                 | 276.000                                     |                          | 6,624.00             |
| 0470               | 614-00013 | *SIGN PANEL (CLASS III)                              | 460.000                                  | 460.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.00000                                 | 460.000                                     |                          | 10,120.00            |
| 0475               | 614-00615 | *STEEL SIGN POST (W 6X15)                            | 56.000                                   | 56.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 28.00000                                 | 56.000                                      |                          | 1,568.00             |
| 0475               |           | MATERIAL ALLOWANCE STOCKPILED MAT'L - PE # 5         |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.50000                                 | 0.000                                       |                          | 0.00                 |
| 0480               | 614-00818 | *STEEL SIGN POST (W 8X18)                            | 32.000                                   | 32.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 33.00000                                 | 32.000                                      |                          | 1,056.00             |
| 0480               |           | MATERIAL ALLOWANCE STOCKPILED MAT'L - PE # 5         |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19.25000                                 | 0.000                                       |                          | 0.00                 |
| 0485               | 614-01022 | *STEEL SIGN POST (W 10X22)                           | 36.500                                   | 36.500                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 42.00000                                 | 36.500                                      |                          | 1,533.00             |
| 0485               |           | MATERIAL ALLOWANCE STOCKPILED MAT'L - PE # 5         |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 24.20000                                 | 0.000                                       |                          | 0.00                 |
| 0490               | 614-01503 | *STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET) | 29.000                                   | 29.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 195.00000                                | 29.000                                      |                          | 5,655.00             |
| 0490               |           | MATERIAL ALLOWANCE STOCKPILED MAT'L - PE # 5         |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 42.00000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0495               | 614-01583 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST & SLIPBASE) | 43.000<br>EACH                           | 43.000<br>0.000                             | 0.00                     |                      |
|                    |           |  | 385.00000                                | 43.000                                      |                          | 16,555.00            |
| 0495               |           | MATERIAL ALLOWANCE STOCKPILED MAT'L - PE # 5             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 191.20000                                | 0.000                                       |                          | 0.00                 |
| 0500               | 614-03002 | *CONCRETE FOOTING (TYPE 2)                               | 4.000<br>EACH                            | 4.000<br>0.000                              | 0.00                     |                      |
|                    |           |  | 600.00000                                | 4.000                                       |                          | 2,400.00             |
| 0500               |           | MATERIAL ALLOWANCE STOCKPILED MAT'L - PE # 5             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 165.00000                                | 0.000                                       |                          | 0.00                 |
| 0505               | 614-03003 | *CONCRETE FOOTING (TYPE 3)                               | 2.000<br>EACH                            | 2.000<br>0.000                              | 0.00                     |                      |
|                    |           |  | 850.00000                                | 2.000                                       |                          | 1,700.00             |
| 0505               |           | MATERIAL ALLOWANCE STOCKPILED MAT'L - PE # 5             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 192.50000                                | 0.000                                       |                          | 0.00                 |
| 0510               | 614-03005 | *CONCRETE FOOTING (TYPE 5)                               | 2.000<br>EACH                            | 2.000<br>0.000                              | 0.00                     |                      |
|                    |           |  | 1,450.00000                              | 2.000                                       |                          | 2,900.00             |
| 0510               |           | MATERIAL ALLOWANCE STOCKPILED MAT'L - PE # 5             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 330.00000                                | 0.000                                       |                          | 0.00                 |
| 0515               | 617-03010 | *DETOUR CULVERT PIPE                                     | 0.000<br>LF                              | 0.000<br>0.000                              | 0.00                     |                      |
|                    |           |  | 62.00000                                 | 0.000                                       |                          | 0.00                 |
| 0520               | 621-00450 | DETOUR PAVEMENT CMO#2 : (-1570 SY), CMO#3 : (-1936 SY)   | 0.000<br>SY                              | 0.000<br>0.000                              | 0.00                     |                      |
|                    |           |  | 44.00000                                 | 0.000                                       |                          | 0.00                 |
| 0525               | 625-00000 | *CONSTRUCTION SURVEYING                                  | 1.000<br>L S                             | 1.000<br>0.000                              | 0.00                     |                      |
|                    |           |  | 22,000.00000                             | 1.000                                       |                          | 22,000.00            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0530               | 626-00000 | *MOBILIZATION  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100,000.00000                            | 1.000                                       |                          | 100,000.00           |
| 0535               | 626-01000 | PUBLIC INFORMATION SERVICES                                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,800.00000                              | 1.000                                       |                          | 7,800.00             |
| 0540               | 627-00001 | *PAVEMENT MARKING PAINT  | 39.100                                   | 39.100                                      |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 85.00000                                 | 39.100                                      |                          | 3,323.50             |
| 0545               | 627-00005 | *EPOXY PAVEMENT MARKING  | 45.780                                   | 45.780                                      |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 165.00000                                | 45.780                                      |                          | 7,553.70             |
| 0550               | 627-01000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)                     | 56.600                                   | 56.600                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.00000                                 | 56.600                                      |                          | 905.60               |
| 0555               | 627-03000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)                     | 201.900                                  | 201.900                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.00000                                 | 201.900                                     |                          | 3,230.40             |
| 0560               | 627-30325 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(WORD-SYMBOL)    | 214.000                                  | 214.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 28.00000                                 | 214.000                                     |                          | 5,992.00             |
| 0565               | 627-30330 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(XWALK-STOPLINE) | 175.000                                  | 175.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.00000                                 | 175.000                                     |                          | 3,850.00             |
| 0570               | 629-01001 | *SURVEY MONUMENT (TYPE 1)  | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 5.000                                       | 1,500.00                 |                      |
|                    |           |  | 300.00000                                | 5.000                                       |                          | 1,500.00             |
| 0575               | 629-01006 | *SURVEY MONUMENT (TYPE 6)  | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 1,350.00                 |                      |
|                    |           |  | 1,350.00000                              | 1.000                                       |                          | 1,350.00             |
| 0580               | 630-00000 | FLAGGING   | 1,942.500                                | 1,942.500                                   |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.00000                                 | 1,942.500                                   |                          | 42,735.00            |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0585               | 630-00007 | TRAFFIC CONTROL INSPECTION                         | 55.000                                   | 55.000                                      |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 55.000                                      |                          | 5,500.00             |
| 0590               | 630-00012 | TRAFFIC CONTROL MANAGEMENT                         | 130.000                                  | 130.000                                     |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 425.00000                                | 130.000                                     |                          | 55,250.00            |
| 0595               | 630-00015 | UNIFORMED TRAFFIC CONTROL COORDINATION             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0600               | 630-80002 | FLASHING BEACON (SOLAR)                            | 3.000                                    | 2.700                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,000.00000                              | 2.700                                       |                          | 5,400.00             |
| 0605               | 630-80336 | BARRICADE (TYPE 3 M-B) (TEMPORARY) CMO#3 : (-4 EA) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 500.00000                                | 0.000                                       |                          | 0.00                 |
| 0610               | 630-80337 | BARRICADE (TYPE 3 M-C) (TEMPORARY) CMO#3 : (-2 EA) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 800.00000                                | 0.000                                       |                          | 0.00                 |
| 0615               | 630-80341 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)           | 69.000                                   | 62.100                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 62.100                                      |                          | 3,105.00             |
| 0620               | 630-80342 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)           | 80.000                                   | 72.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 75.00000                                 | 72.000                                      |                          | 5,400.00             |
| 0625               | 630-80343 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)           | 14.000                                   | 12.600                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 125.00000                                | 12.600                                      |                          | 1,575.00             |
| 0630               | 630-80344 | CONSTRUCTION TRAFFIC SIGN (SPECIAL)                | 797.000                                  | 717.300                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.00000                                 | 717.300                                     |                          | 12,911.40            |
| 0635               | 630-80348 | CONSTRUCTION INFORMATION SIGN                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 400.00000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0640               | 630-80359 | PORTABLE MESSAGE SIGN PANEL                            | 125.000                                  | 125.000                                     |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 125.00000                                | 125.000                                     |                          | 15,625.00            |
| 0645               | 630-80360 | DRUM CHANNELIZING DEVICE                               | 242.000                                  | 217.800                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 65.00000                                 | 217.800                                     |                          | 14,157.00            |
| 0650               | 630-80363 | DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)       | 34.000                                   | 30.600                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 85.00000                                 | 30.600                                      |                          | 2,601.00             |
| 0655               | 630-80380 | TRAFFIC CONE   | 101.000                                  | 90.900                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.00000                                 | 90.900                                      |                          | 1,272.60             |
| 0660               | 700-70010 | F/A MINOR CONTRACT REVISIONS                           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0665               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE                         | 6,269.830                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 6,269.830                                   | 6,269.83                 |                      |
|                    |           |  | 1.00000                                  | 6,269.830                                   |                          | 6,269.83             |
| 0670               | 700-70013 | F/A CONCRETE PAVEMENT INCENTIVE                        | 16,649.200                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 16,649.200                                  | 16,649.20                |                      |
|                    |           |  | 1.00000                                  | 16,649.200                                  |                          | 16,649.20            |
| 0675               | 700-70035 | F/A UNIFORM TRAFFIC CONTROL (CITY OF GWS)              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0690               | 900-00006 | ADDED ITEM (DOLLAR)/ MCR LI NO. 1 : PROJECT PARTNERING | 1,320.000                                | 1,320.000                                   |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 1,320.000                                   |                          | 1,320.00             |
| 0700               | 621-00450 | DETOUR PAVEMENT MCR LI NO. 3 : 4" DETOUR PAVEMENT      | 2,206.300                                | 2,206.300                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 38.00000                                 | 2,206.300                                   |                          | 83,839.40            |
| 0705               | 208-00020 | SILT FENCE MCR LI NO. 4 : SILT FENCE                   | 66.000                                   | 66.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.75000                                  | 66.000                                      |                          | 115.50               |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0710               | 630-80335 | BARRICADE (TYPE 3 M-A) (TEMPORARY) MCR LI NO. 5 :<br>BARRICADE (3 M-A) (TEMP) | 16.000<br>EACH<br>250.00000              | 14.400<br>0.000<br>14.400                   | 0.00<br>0.00             | 3,600.00             |
| 0715               | 604-39005 | MANHOLE SPECIAL (5 FOOT) MCR LI NO. 6 : BEEHIVE<br>MANHOLE @ A18              | 1.000<br>EACH<br>2,400.00000             | 1.000<br>0.000<br>1.000                     | 0.00<br>0.00             | 2,400.00             |
| 0720               | 604-39010 | MANHOLE SPECIAL (10 FOOT) MCR LI NO. 7 : BEEHIVE<br>MANHOLE @ B2              | 1.000<br>EACH<br>3,800.00000             | 1.000<br>0.000<br>1.000                     | 0.00<br>0.00             | 3,800.00             |
| 0725               | 700-70034 | *F/A MCR LI NO. 8 : ABANDONMENT OF MONITORING WELLS                           | 980.850<br>F A<br>1.00000                | 980.850<br>0.000<br>980.850                 | 0.00<br>0.00             | 980.85               |
| 0730               | 700-70034 | F/A MCR LI NO. 9 : RAISE WATERMAIN @ SOUTH ROUNDABOUT                         | 9,693.400<br>F A<br>1.00000              | 9,693.400<br>0.000<br>9,693.400             | 0.00<br>0.00             | 9,693.40             |
| 0735               | 900-00010 | ADDED ITEM (HOUR)/ MCR LI NO. 10 : TWO-MAN SURVEY CREW                        | 25.500<br>HOUR<br>121.00000              | 22.500<br>3.000<br>25.500                   | 363.00<br>0.00           | 3,085.50             |
| 0740               | 700-70034 | F/A MCR LI NO. 11 : PUBLIC INFORMATION ADVERTISING                            | 1,893.800<br>F A<br>1.00000              | 1,893.800<br>0.000<br>1,893.800             | 0.00<br>0.00             | 1,893.80             |
| 0745               | 412-00801 | CONCRETE PAVEMENT (8 INCH) (SPECIAL) CMO#6 : (+676 SY)                        | 676.000<br>SY<br>62.00000                | 676.000<br>0.000<br>676.000                 | 0.00<br>0.00             | 41,912.00            |
| 0750               | 700-70034 | F/A CLASS P (SPECIAL) CONCRETE  | 1,130.740<br>F A<br>1.00000              | 1,130.740<br>0.000<br>1,130.740             | 0.00<br>0.00             | 1,130.74             |
| 0755               | 700-70034 | F/A MCR LI NO. 12 : CONCRETE ENCASED PIPE REMOVAL                             | 5,868.160<br>F A<br>1.00000              | 5,868.160<br>0.000<br>5,868.160             | 0.00<br>0.00             | 5,868.16             |
| 0760               | 202-00210 | REMOVAL OF CONCRETE PAVEMENT / MCR LI NO. 13                                  | 154.700<br>SY<br>22.00000                | 154.700<br>0.000<br>154.700                 | 0.00<br>0.00             | 3,403.40             |



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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 |           |  |  |   |                          |                      |
| 0765               | 900-00014 | ADDED ITEM (LUMP SUM) / / MCR LI NO. 14 : THICKENED<br>MEDIAN COVER MATERIAL | 1.000<br>L S<br>9,880.00000              | 1.000<br>0.000<br>1.000                     | 0.00                     | 9,880.00             |
| 0770               | 630-80351 | VERTICAL PANEL (PLASTIC) / MCR LI NO. 15                                     | 12.000<br>EACH<br>45.00000               | 10.800<br>0.000<br>10.800                   | 0.00                     | 486.00               |
| 0775               | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) / MCR LI NO. 16                         | 329.000<br>LF<br>19.00000                | 329.000<br>0.000<br>329.000                 | 0.00                     | 6,251.00             |
| 0780               | 606-02003 | *END ANCHORAGE (NONFLARED) / MCR LI NO. 17                                   | 1.000<br>EACH<br>3,432.00000             | 1.000<br>0.000<br>1.000                     | 0.00                     | 3,432.00             |
| 0785               | 606-01340 | *END ANCHORAGE TYPE 3D / MCR LI NO. 18                                       | 1.000<br>EACH<br>845.00000               | 1.000<br>0.000<br>1.000                     | 0.00                     | 845.00               |
| 0790               | 606-01370 | TRANSITION TYPE 3G / MCR LI NO. 19   | 0.000<br>EACH<br>1,612.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0795               | 606-01390 | END ANCHORAGE TYPE 3K / MCR LI NO. 20  | 1.000<br>EACH<br>1,540.00000             | 1.000<br>0.000<br>1.000                     | 0.00                     | 1,540.00             |
| 0800               | 700-70034 | F/A MCR LI NO. 21 : SCREEN AND PLACE TOPSOIL                                 | 21,574.540<br>F A<br>1.00000             | 0.000<br>21,574.540<br>21,574.540           | 21,574.54                | 21,574.54            |
| 0805               | 900-00001 | ADDED ITEM (ACRE) / MCR LI NO. 22 : FERTILIZER                               | 2.520<br>ACRE<br>815.00000               | 2.520<br>0.000<br>2.520                     | 0.00                     | 2,053.80             |
| 0810               | 700-70034 | F/A MCR LI NO. 23 : BLOCK RETAINING WALL                                     | 14,517.610<br>F A<br>1.00000             | 0.000<br>14,517.610<br>14,517.610           | 14,517.61                | 14,517.61            |
| 0815               | 900-00006 | ADDED ITEM (DOLLAR) / MCR LI NO. 24 : ASPHALT CEMENT<br>PRICE REDUCTIONS     | -1,167.630<br>DOL<br>1.00000             | 0.000<br>-1,167.630<br>-1,167.630           | -1,167.63                | -1,167.63            |

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| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT      |
|---|-----------|--|--|---|--------------------------|---------------------------|
| CAT NO0200 ROADWAY                            |           |  |  |   |                          |                           |
| 0820  | 629-01005 | SURVEY MONUMENT (TYPE 5) MCR LI NO. 25                     | 5.000                                    | 0.000                                       |                          |                           |
|   |           |  | EACH                                     | 2.500                                       | 750.00                   |                           |
|   |           |  | 300.00000                                | 2.500                                       |                          | 750.00                    |
|   |           |  | CAT 0200                                 | CURRENT AMT \$                              | 2,784,788.51 \$          | 77,982.30 \$ 2,775,576.51 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |  |  |   |                          |                           |
| 0680  | 620-00011 | FIELD LABORATORY (CLASS 1)                                 | 1.000                                    | 1.000                                       |                          |                           |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                           |
|   |           |  | 14,000.00000                             | 1.000                                       |                          | 14,000.00                 |
| 0685  | 620-00020 | SANITARY FACILITY  | 1.000                                    | 1.000                                       |                          |                           |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                           |
|   |           |  | 1,000.00000                              | 1.000                                       |                          | 1,000.00                  |
| 0695  | 900-00006 | ADDED ITEM (DOLLAR)/ MCR LI NO. 2 : FIELD LAB PHONE CREDIT | -1,200.000                               | -1,200.000                                  |                          |                           |
|   |           |  | DOL                                      | 0.000                                       | 0.00                     |                           |
|   |           |  | 1.00000                                  | -1,200.000                                  |                          | -1,200.00                 |
|   |           |  | CAT 0400                                 | CURRENT AMT \$                              | 13,800.00 \$             | 0.00 \$ 13,800.00         |
| PROJECT TOTAL                                 |           |  | CURRENT AMT \$                           | 2,798,588.51 \$                             | 77,982.30 \$             | 2,789,376.51              |