

ESTIMATE SUMMARY

10:40:46

CONTID: C15790A

ESTIMATE NO: 0018 PROG

SPEC YR: 2005

PCN: 15790A-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 348.5 DAYS

TIME ALLOW:

500 WORK DAYS

I-25:SB INTERIM IMP SPEER-20TH

PERCENT TIME: 69.70

ORIG TIME ALLOW:

500 WORK DAYS

PROJECT NO: IM 0252-387

I-25:SB INTERIM IMP SPEER-20TH

NAME OF ROAD: 025A

PROJECT COUNTIES: DENVER

CONTRACTOR:

HAMON CONTRACTORS, INC.

PAY PERIOD ENDING

06/25/2013

DATE TIME STARTED 01/09/2012

5670 FRANKLIN STREET

DATE LET

10/27/2011

DATE WORK BEGAN 01/09/2012

DATE AWARDED

12/19/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED

12/30/2011

DATE ACCEPTED

DENVER

CO 80216

303-297-0340

DATE NOTICE TO PROCEED

01/09/2012

CURRENT TOTAL

THIS ESTIMATE

|                      |                  |                       |                 |               |
|----------------------|------------------|-----------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 15,269,270.12 | PARTICIPATING         | \$ 9,177,794.38 | \$ 701,961.18 |
| AWARD PROJECT AMT:   | \$ 11,734,421.30 | NON-PARTICIPATING     | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 60.11%           | TOTAL EARNINGS        | 9,177,794.38    | 701,961.18    |
| FUNDS AVAILABLE:     | \$ 6,091,475.74  | STOCKPILED MATERIALS  | 319,602.85      | -3,254.46     |
|                      |                  | GROSS EARNINGS        | 9,497,397.23    | 698,706.72    |
| TOTAL CLAIMS:        | \$ 0.00          | RETAINAGE             | -176,016.32     | 0.00          |
|                      |                  | SECURITIES ENCUMBERED | 0.00            | 0.00          |
|                      |                  | NET EARNINGS          | 9,321,380.91    | 698,706.72    |
|                      |                  | LIQUIDATED DAMAGES    | 0.00            | 0.00          |
|                      |                  | AUTOPAY ADJUSTMENT    | 0.00            | 0.00          |
|                      |                  | AMOUNT DUE            | 9,321,380.91    | 698,706.72    |
|                      |                  | OTHER ADJUSTMENTS     | 0.00            | 0.00          |

PAYMENT DUE

\$

698,706.72

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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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                    | 15790 I-25 AND 15TH ST                   |   |                          |                      |
| 0005    | 628-50001  | Design Services Water line | 1.000                                    | 1.000                                       |                          |                      |
|         |            |                            | L S                                      | 0.000                                       | 0.00                     |                      |
|         |            |                            | 25,000.00000                             | 1.000                                       |                          | 25,000.00            |
| 0010    | 201-00000  | Clearing and Grubbing      | 0.950                                    | 0.950                                       |                          |                      |
|         |            |                            | L S                                      | 0.000                                       | 0.00                     |                      |
|         |            |                            | 50,000.00000                             | 0.950                                       |                          | 47,500.00            |
| 0015    | 202-00008  | *Tree Trimming             | 20.000                                   | 0.000                                       |                          |                      |
|         |            |                            | HOUR                                     | 0.000                                       | 0.00                     |                      |
|         |            |                            | 168.00000                                | 0.000                                       |                          | 0.00                 |
| 0020    | 202-00010  | *Removal of Tree           | 83.000                                   | 83.000                                      |                          |                      |
|         |            |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |                            | 278.00000                                | 83.000                                      |                          | 23,074.00            |
| 0025    | 202-00019  | Removal of Inlet           | 18.000                                   | 8.000                                       |                          |                      |
|         |            |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |                            | 278.00000                                | 8.000                                       |                          | 2,224.00             |
| 0030    | 202-00035  | Removal of Pipe            | 1,332.000                                | 1,316.000                                   |                          |                      |
|         |            |                            | LF                                       | 16.000                                      | 544.00                   |                      |
|         |            |                            | 34.00000                                 | 1,332.000                                   |                          | 45,288.00            |
| 0035    | 202-00090  | Removal of Delineator      | 10.000                                   | 0.000                                       |                          |                      |
|         |            |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |                            | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0040    | 202-00155  | *Removal of Wall           | 1,703.000                                | 1,551.000                                   |                          |                      |
|         |            |                            | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |                            | 68.00000                                 | 1,551.000                                   |                          | 105,468.00           |
| 0045    | 202-00200  | Removal of Sidewalk        | 157.000                                  | 64.000                                      |                          |                      |
|         |            |                            | SY                                       | 76.000                                      | 608.00                   |                      |
|         |            |                            | 8.00000                                  | 140.000                                     |                          | 1,120.00             |
| 0050    | 202-00202  | Removal of Gutter          | 315.000                                  | 19.000                                      |                          |                      |
|         |            |                            | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |                            | 7.00000                                  | 19.000                                      |                          | 133.00               |
| 0055    | 202-00203  | Removal of Curb and Gutter | 1,547.000                                | 107.000                                     |                          |                      |
|         |            |                            | LF                                       | 112.000                                     | 336.00                   |                      |
|         |            |                            | 3.00000                                  | 219.000                                     |                          | 657.00               |

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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 15790 I-25 AND 15TH ST |           |  |  |   |                          |                      |
| 0060                                      | 202-00206 | Removal of Concrete Curb Ramp            | 15.000                                   | 5.000                                       |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 19.00000                                 | 5.000                                       |                          | 95.00                |
| 0065                                      | 202-00210 | *Removal of Concrete Pavement            | 69.000                                   | 30.000                                      |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 100.00000                                | 30.000                                      |                          | 3,000.00             |
| 0070                                      | 202-00220 | *Removal of Asphalt Mat                  | 6,665.000                                | 1,743.000                                   |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 4.00000                                  | 1,743.000                                   |                          | 6,972.00             |
| 0075                                      | 202-00240 | *Removal of Asphalt Mat (Planing)        | 7,296.000                                | 0.000                                       |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 0080                                      | 202-00250 | *Removal of Pavement Marking             | 7,346.000                                | 4,854.000                                   |                          |                      |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 2.00000                                  | 4,854.000                                   |                          | 9,708.00             |
| 0085                                      | 202-00425 | Removal of Bridge Railing                | 106.000                                  | 106.000                                     |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 10.00000                                 | 106.000                                     |                          | 1,060.00             |
| 0090                                      | 202-00500 | Removal of Portions of Present Structure | 1.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 7,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0095                                      | 202-00705 | *Removal of Light Standard Foundation    | 12.000                                   | 10.000                                      |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 248.00000                                | 10.000                                      |                          | 2,480.00             |
| 0100                                      | 202-00805 | Removal of Overhead Sign Structure       | 1.000                                    | 1.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 3,560.00000                              | 1.000                                       |                          | 3,560.00             |
| 0105                                      | 202-00810 | Removal of Ground Sign                   | 4.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 75.00000                                 | 0.000                                       |                          | 0.00                 |
| 0110                                      | 202-00821 | Removal of Sign Panel                    | 8.000                                    | 3.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 250.00000                                | 3.000                                       |                          | 750.00               |

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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                                      | 15790 I-25 AND 15TH ST                   |   |                          |                      |
| 0115    | 202-00828  | *Removal of Traffic Signal Equipment         | 1.000                                    | 0.650                                       |                          |                      |
|         |            |  | L S                                      | 0.000                                       | 0.00                     |                      |
|         |            |  | 3,474.00000                              | 0.650                                       |                          | 2,258.10             |
| 0120    | 202-01000  | *Removal of Fence                            | 1,872.000                                | 1,003.000                                   |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 2.50000                                  | 1,003.000                                   |                          | 2,507.50             |
| 0125    | 202-01130  | *Removal of Guardrail Type 3                 | 211.000                                  | 211.000                                     |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 3.00000                                  | 211.000                                     |                          | 633.00               |
| 0130    | 202-01140  | Removal of Guardrail Type 4                  | 788.000                                  | 180.000                                     |                          |                      |
|         |            |  | LF                                       | 400.000                                     | 7,600.00                 |                      |
|         |            |  | 19.00000                                 | 580.000                                     |                          | 11,020.00            |
| 0135    | 202-01170  | Removal of Guardrail Type 7                  | 641.000                                  | 164.000                                     |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 20.00000                                 | 164.000                                     |                          | 3,280.00             |
| 0140    | 202-01300  | *Removal of End Anchorage                    | 1.000                                    | 0.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 145.00000                                | 0.000                                       |                          | 0.00                 |
| 0145    | 202-04001  | Plug Culvert                                 | 6.000                                    | 2.000                                       |                          |                      |
|         |            |  | EACH                                     | 4.000                                       | 5,048.00                 |                      |
|         |            |  | 1,262.00000                              | 6.000                                       |                          | 7,572.00             |
| 0150    | 202-04002  | Clean Culvert                                | 1.000                                    | 1.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 4,500.00000                              | 1.000                                       |                          | 4,500.00             |
| 0155    | 203-00010  | *Unclassified Excavation (Complete In Place) | 41,200.000                               | 40,575.000                                  |                          |                      |
|         |            |  | CY                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 9.00000                                  | 40,575.000                                  |                          | 365,175.00           |
| 0160    | 203-01100  | Proof Rolling                                | 25.000                                   | 9.000                                       |                          |                      |
|         |            |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 120.00000                                | 9.000                                       |                          | 1,080.00             |
| 0165    | 203-01510  | Backhoe                                      | 160.000                                  | 3.000                                       |                          |                      |
|         |            |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 90.00000                                 | 3.000                                       |                          | 270.00               |

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|---|-----------|-------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY 15790 I-25 AND 15TH ST |           |                               |  |   |                          |                      |
| 0170                                      | 203-01550 | Dozing                        | 0.000                                    | 0.000                                       |                          |                      |
|   |           |                               | HOUR                                     | 0.000                                       | 0.00                     |                      |
|   |           |                               | 165.00000                                | 0.000                                       |                          | 0.00                 |
| 0175                                      | 203-01594 | Combination Loader            | 0.000                                    | 0.000                                       |                          |                      |
|   |           |                               | HOUR                                     | 0.000                                       | 0.00                     |                      |
|   |           |                               | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0180                                      | 203-01622 | *Sweeping (With Pickup Broom) | 160.000                                  | 100.000                                     |                          |                      |
|   |           |                               | HOUR                                     | 0.000                                       | 0.00                     |                      |
|   |           |                               | 200.00000                                | 100.000                                     |                          | 20,000.00            |
| 0185                                      | 206-00000 | Structure Excavation          | 1,843.000                                | 1,502.000                                   |                          |                      |
|   |           |                               | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                               | 11.00000                                 | 1,502.000                                   |                          | 16,522.00            |
| 0190                                      | 206-00520 | Filter Material (Class B)     | 0.000                                    | 0.000                                       |                          |                      |
|   |           |                               | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                               | 67.00000                                 | 0.000                                       |                          | 0.00                 |
| 0195                                      | 206-00530 | Filter Material (Class C)     | 0.000                                    | 0.000                                       |                          |                      |
|   |           |                               | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                               | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 0200                                      | 206-01787 | *Shoring (Area 7)             | 1.000                                    | 1.000                                       |                          |                      |
|   |           |                               | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |                               | 54,000.00000                             | 1.000                                       |                          | 54,000.00            |
| 0205                                      | 206-01788 | Shoring (Area 8)              | 1.000                                    | 1.000                                       |                          |                      |
|   |           |                               | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |                               | 19,000.00000                             | 1.000                                       |                          | 19,000.00            |
| 0210                                      | 207-00205 | Topsoil                       | 1,030.000                                | 0.000                                       |                          |                      |
|   |           |                               | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                               | 22.00000                                 | 0.000                                       |                          | 0.00                 |
| 0215                                      | 208-00002 | Erosion Log (12 Inch)         | 6,960.000                                | 30.000                                      |                          |                      |
|   |           |                               | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                               | 4.00000                                  | 30.000                                      |                          | 120.00               |
| 0220                                      | 208-00009 | Erosion Log (20 Inch)         | 7,016.000                                | 816.000                                     |                          |                      |
|   |           |                               | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                               | 5.00000                                  | 816.000                                     |                          | 4,080.00             |

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| CAT NO0200 ROADWAY 15790 I-25 AND 15TH ST |           |  |  |   |                          |                      |
| 0225                                      | 208-00020 | Silt Fence                                   | 11,688.000                               | 3,459.000                                   |                          |                      |
|   |           |  | LF                                       | 13.000                                      | 13.00                    |                      |
|   |           |  | 1.00000                                  | 3,472.000                                   |                          | 3,472.00             |
| 0230                                      | 208-00030 | Sediment Basin                               | 1.000                                    | 1.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 9,000.00000                              | 1.000                                       |                          | 9,000.00             |
| 0235                                      | 208-00040 | Check Dam                                    | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 254.00000                                | 0.000                                       |                          | 0.00                 |
| 0240                                      | 208-00045 | Concrete Washout Structure                   | 4.000                                    | 2.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 938.00000                                | 2.000                                       |                          | 1,876.00             |
| 0245                                      | 208-00051 | Storm Drain Inlet Protection (Type 1)        | 4,884.000                                | 2,141.000                                   |                          |                      |
|   |           |  | LF                                       | 76.000                                      | 228.00                   |                      |
|   |           |  | 3.00000                                  | 2,217.000                                   |                          | 6,651.00             |
| 0250                                      | 208-00070 | Vehicle Tracking Pad                         | 9.000                                    | 9.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 1,100.00000                              | 9.000                                       |                          | 9,900.00             |
| 0255                                      | 208-00103 | Removal and Disposal of Sediment (Labor)     | 400.000                                  | 332.600                                     |                          |                      |
|   |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 32.00000                                 | 332.600                                     |                          | 10,643.20            |
| 0260                                      | 208-00105 | Removal and Disposal of Sediment (Equipment) | 400.000                                  | 9.500                                       |                          |                      |
|   |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 55.00000                                 | 9.500                                       |                          | 522.50               |
| 0265                                      | 208-00206 | Erosion Control Supervisor                   | 500.000                                  | 339.000                                     |                          |                      |
|   |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 10.00000                                 | 339.000                                     |                          | 3,390.00             |
| 0270                                      | 210-00805 | Reset Overhead Sign Structure                | 1.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 7,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0275                                      | 210-00810 | Reset Ground Sign                            | 1.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 300.00000                                | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY 15790 I-25 AND 15TH ST |           |                              |  |   |                          |                      |
| 0280                                      | 210-00815 | Reset Sign Panel             | 18.000                                   | 3.000                                       |                          |                      |
|   |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                              | 175.00000                                | 3.000                                       |                          | 525.00               |
| 0285                                      | 210-00820 | *Reset Variable Message Sign | 1.000                                    | 1.000                                       |                          |                      |
|   |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                              | 8,756.00000                              | 1.000                                       |                          | 8,756.00             |
| 0290                                      | 210-00858 | *Reset Pedestal Pole         | 2.000                                    | 0.500                                       |                          |                      |
|   |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                              | 92.00000                                 | 0.500                                       |                          | 46.00                |
| 0295                                      | 210-04010 | Adjust Manhole               | 1.000                                    | 1.000                                       |                          |                      |
|   |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                              | 941.00000                                | 1.000                                       |                          | 941.00               |
| 0300                                      | 210-04015 | Modify Manhole               | 1.000                                    | 1.000                                       |                          |                      |
|   |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                              | 1,021.00000                              | 1.000                                       |                          | 1,021.00             |
| 0305                                      | 210-04020 | Modify Inlet                 | 4.000                                    | 2.000                                       |                          |                      |
|   |           |                              | EACH                                     | 1.000                                       | 878.00                   |                      |
|   |           |                              | 878.00000                                | 3.000                                       |                          | 2,634.00             |
| 0310                                      | 210-04050 | Adjust Valve Box             | 5.000                                    | 0.000                                       |                          |                      |
|   |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                              | 269.00000                                | 0.000                                       |                          | 0.00                 |
| 0315                                      | 212-00006 | *Seeding (Native)            | 1.920                                    | 0.000                                       |                          |                      |
|   |           |                              | ACRE                                     | 0.000                                       | 0.00                     |                      |
|   |           |                              | 680.00000                                | 0.000                                       |                          | 0.00                 |
| 0320                                      | 212-00032 | *Soil Conditioning           | 1.920                                    | 0.000                                       |                          |                      |
|   |           |                              | ACRE                                     | 0.000                                       | 0.00                     |                      |
|   |           |                              | 1,750.00000                              | 0.000                                       |                          | 0.00                 |
| 0325                                      | 212-00050 | *Sod                         | 410.000                                  | 0.000                                       |                          |                      |
|   |           |                              | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                              | 1.45000                                  | 0.000                                       |                          | 0.00                 |
| 0330                                      | 213-00002 | *Mulching (Weed Free Hay)    | 1.920                                    | 0.000                                       |                          |                      |
|   |           |                              | ACRE                                     | 0.000                                       | 0.00                     |                      |
|   |           |                              | 750.00000                                | 0.000                                       |                          | 0.00                 |

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| REF NO.                                   | ITEM NO.  | ITEM DESCRIPTION                                | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY 15790 I-25 AND 15TH ST |           |   |  |   |                          |                      |
| 0335                                      | 213-00061 | *Mulch Tackifier                                | 400.000                                  | 400.000                                     |                          |                      |
|   |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 2.45000                                  | 400.000                                     |                          | 980.00               |
| 0340                                      | 213-00100 | *Soil Binder                                    | 1.920                                    | 0.000                                       |                          |                      |
|   |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 550.00000                                | 0.000                                       |                          | 0.00                 |
| 0345                                      | 214-00000 | *Landscape Maintenance                          | 1.000                                    | 0.000                                       |                          |                      |
|   |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 18,125.00000                             | 0.000                                       |                          | 0.00                 |
| 0350                                      | 214-00222 | *Deciduous Tree (2 Inch Caliper) (Furnish Only) | 87.000                                   | 87.000                                      |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 285.00000                                | 87.000                                      |                          | 24,795.00            |
| 0355                                      | 216-00211 | *Soil Retention Blanket (Excelsior)             | 2,563.000                                | 0.000                                       |                          |                      |
|   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 1.56000                                  | 0.000                                       |                          | 0.00                 |
| 0360                                      | 217-00015 | *Noxious Weed Management                        | 9,293.000                                | 5,209.000                                   |                          |                      |
|   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 0.95000                                  | 5,209.000                                   |                          | 4,948.55             |
| 0365                                      | 304-06007 | Aggregate Base Course (Class 6)                 | 8,827.000                                | 3,751.000                                   |                          |                      |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 24.00000                                 | 3,751.000                                   |                          | 90,024.00            |
| 0370                                      | 304-09000 | Aggregate Base Course (Special)                 | 750.000                                  | 45.000                                      |                          |                      |
|   |           |   | CY                                       | 40.000                                      | 1,200.00                 |                      |
|   |           |   | 30.00000                                 | 85.000                                      |                          | 2,550.00             |
| 0375                                      | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)           | 93.880                                   | 93.880                                      |                          |                      |
|   |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 138.57000                                | 93.880                                      |                          | 13,008.95            |
| 0380                                      | 403-00800 | Emergency Pothole Repair                        | 0.000                                    | 0.000                                       |                          |                      |
|   |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 343.00000                                | 0.000                                       |                          | 0.00                 |
| 0385                                      | 403-09221 | *Stone Matrix Asphalt (Fibers)(Asphalt)         | 2,232.000                                | 0.000                                       |                          |                      |
|   |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 93.70000                                 | 0.000                                       |                          | 0.00                 |



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|         | CAT NO0200 | ROADWAY  | 15790 I-25 AND 15TH ST                   |   |                          |                      |
| 0390    | 403-33841  | *Hot Mix Asphalt (Grading S) (100) (PG 64-22)        | 7,439.000                                | 0.000                                       |                          |                      |
|         |            |  | TON                                      | 0.000                                       | 0.00                     |                      |
|         |            |  | 53.00000                                 | 0.000                                       |                          | 0.00                 |
| 0395    | 411-10255  | *Emulsified Asphalt (Slow-Setting)                   | 2,939.000                                | 0.000                                       |                          |                      |
|         |            |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|         |            |  | 2.15000                                  | 0.000                                       |                          | 0.00                 |
| 0400    | 412-00600  | *Concrete Pavement (6 Inch)                          | 88.000                                   | 0.000                                       |                          |                      |
|         |            |  | SY                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 106.00000                                | 0.000                                       |                          | 0.00                 |
| 0405    | 412-00950  | *Concrete Pavement (9-1/2 Inch)                      | 591.000                                  | 0.000                                       |                          |                      |
|         |            |  | SY                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 0410    | 420-00113  | Geotextile (Drainage) (Class 2)                      | 0.000                                    | 0.000                                       |                          |                      |
|         |            |  | SY                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 37.00000                                 | 0.000                                       |                          | 0.00                 |
| 0415    | 503-00048  | *Drilled Caisson (48 Inch)                           | 41.000                                   | 17.000                                      |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 183.00000                                | 17.000                                      |                          | 3,111.00             |
| 0420    | 503-00054  | *Drilled Caisson (54 Inch)                           | 68.000                                   | 54.000                                      |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 222.00000                                | 54.000                                      |                          | 11,988.00            |
| 0425    | 507-00100  | Concrete Slope and Ditch Paving (Reinforced)         | 20.000                                   | 0.000                                       |                          |                      |
|         |            |  | CY                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 310.00000                                | 0.000                                       |                          | 0.00                 |
| 0430    | 601-01025  | Concrete Class B (Miscellaneous)                     | 0.000                                    | 0.000                                       |                          |                      |
|         |            |  | CY                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 525.00000                                | 0.000                                       |                          | 0.00                 |
| 0435    | 603-01155  | 15 Inch Reinforced Concrete Pipe (Complete In Place) | 47.000                                   | 0.000                                       |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 108.00000                                | 0.000                                       |                          | 0.00                 |
| 0440    | 603-01185  | 18 Inch Reinforced Concrete Pipe (Complete In Place) | 447.000                                  | 45.000                                      |                          |                      |
|         |            |  | LF                                       | 27.000                                      | 2,646.00                 |                      |
|         |            |  | 98.00000                                 | 72.000                                      |                          | 7,056.00             |

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| CAT NO0200 ROADWAY 15790 I-25 AND 15TH ST |           |  |  |   |                          |                      |
| 0445                                      | 603-01305 | 30 Inch Reinforced Concrete Pipe (Complete In Place) | 1,361.000                                | 1,264.000                                   |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 116.00000                                | 1,264.000                                   |                          | 146,624.00           |
| 0450                                      | 603-02305 | 38x24 Inch Reinforced Concrete Pipe Elliptical       | 523.000                                  | 523.000                                     |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 139.00000                                | 523.000                                     |                          | 72,697.00            |
| 0455                                      | 604-00305 | Inlet Type C (5 Foot)                                | 3.000                                    | 2.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 2,531.00000                              | 2.000                                       |                          | 5,062.00             |
| 0460                                      | 604-00310 | Inlet Type C (10 Foot)                               | 1.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 2,755.00000                              | 0.000                                       |                          | 0.00                 |
| 0465                                      | 604-00315 | Inlet Type C (15 Foot)                               | 1.000                                    | 1.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 3,838.00000                              | 1.000                                       |                          | 3,838.00             |
| 0470                                      | 604-16005 | *Inlet Type 16 (5 Foot)                              | 1.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 2,732.00000                              | 0.000                                       |                          | 0.00                 |
| 0475                                      | 604-25005 | *Vane Grate Inlet (5 Foot)                           | 2.000                                    | 1.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 4,800.00000                              | 1.000                                       |                          | 4,800.00             |
| 0480                                      | 604-25006 | *Vane Grate Inlet Special (5 Foot)                   | 7.000                                    | 6.600                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 5,600.00000                              | 6.600                                       |                          | 36,960.00            |
| 0485                                      | 604-25011 | *Vane Grate Inlet Special (10 Foot)                  | 6.000                                    | 5.500                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 5,700.00000                              | 5.500                                       |                          | 31,350.00            |
| 0490                                      | 604-30010 | Manhole Slab Base (10 Foot)                          | 4.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 4.000                                       | 7,372.00                 |                      |
|   |           |  | 1,843.00000                              | 4.000                                       |                          | 7,372.00             |
| 0495                                      | 604-39025 | Manhole Special (25 Foot)                            | 1.000                                    | 1.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 35,000.00000                             | 1.000                                       |                          | 35,000.00            |

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|---------|------------|--|--|---|--------------------------|----------------------|
|         | CAT NO0200 | ROADWAY                                  | 15790 I-25 AND 15TH ST                   |   |                          |                      |
| 0500    | 604-39050  | *Manhole (Traffic Management System)     | 1.000                                    | 0.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 3,285.00000                              | 0.000                                       |                          | 0.00                 |
| 0505    | 604-50700  | *Meter Vault                             | 1.000                                    | 0.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 3,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0510    | 606-00301  | *Guardrail Type 3 (6-3 Post Spacing)     | 276.000                                  | 0.000                                       |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 14.60000                                 | 0.000                                       |                          | 0.00                 |
| 0510    |            | MATERIAL ALLOWANCE Guardrail Type 3      |  | 275.657                                     |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 4.95000                                  | 275.657                                     |                          | 1,364.50             |
| 0515    | 606-00710  | Guardrail Type 7 (Style CA)              | 696.000                                  | 0.000                                       |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 47.50000                                 | 0.000                                       |                          | 0.00                 |
| 0520    | 606-00730  | Guardrail Type 7 (Style CD)              | 138.000                                  | 0.000                                       |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 65.00000                                 | 0.000                                       |                          | 0.00                 |
| 0525    | 606-00731  | Guardrail Type 7 (Style CD) (Special)    | 124.000                                  | 0.000                                       |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 62.87000                                 | 0.000                                       |                          | 0.00                 |
| 0530    | 606-00740  | Guardrail Type 7 (Style CE)              | 93.000                                   | 0.000                                       |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 101.41000                                | 0.000                                       |                          | 0.00                 |
| 0535    | 606-00741  | Guardrail Type 7 (Style CE) (Special)    | 35.000                                   | 0.000                                       |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 129.60000                                | 0.000                                       |                          | 0.00                 |
| 0540    | 606-01340  | *End Anchorage Type 3D                   | 1.000                                    | 0.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 600.00000                                | 0.000                                       |                          | 0.00                 |
| 0540    |            | MATERIAL ALLOWANCE End Anchorage Type 3D |  | 1.000                                       |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 419.50000                                | 1.000                                       |                          | 419.50               |

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|---------|------------|--|--|---|--------------------------|----------------------|
|         | CAT NO0200 | ROADWAY                                      |  |   |                          |                      |
|         |            | 15790 I-25 AND 15TH ST                       |  |   |                          |                      |
| 0545    | 606-01370  | *Transition Type 3G                          | 1.000                                    | 0.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 1,057.35000                              | 0.000                                       |                          | 0.00                 |
| 0545    |            | MATERIAL ALLOWANCE Transition Type 3G        |  | 1.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 406.00000                                | 1.000                                       |                          | 406.00               |
| 0550    | 606-02003  | *End Anchorage (Nonflared)                   | 2.000                                    | 0.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 1,871.75000                              | 0.000                                       |                          | 0.00                 |
| 0550    |            | MATERIAL ALLOWANCE End Anchorage (Nonflared) |  | 2.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 1,355.00000                              | 2.000                                       |                          | 2,710.00             |
| 0555    | 607-11525  | *Fence (Plastic)                             | 2,050.000                                | 1,677.000                                   |                          |                      |
|         |            |  | LF                                       | 130.000                                     | 520.00                   |                      |
|         |            |  | 4.00000                                  | 1,807.000                                   |                          | 7,228.00             |
| 0560    | 607-53172  | *Fence Chain Link (72 Inch)                  | 38.000                                   | 20.000                                      |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 35.75000                                 | 20.000                                      |                          | 715.00               |
| 0565    | 608-00000  | *Concrete Sidewalk                           | 342.000                                  | 0.000                                       |                          |                      |
|         |            |  | SY                                       | 76.000                                      | 2,356.00                 |                      |
|         |            |  | 31.00000                                 | 76.000                                      |                          | 2,356.00             |
| 0570    | 608-00010  | *Concrete Curb Ramp                          | 5.000                                    | 0.000                                       |                          |                      |
|         |            |  | SY                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 57.00000                                 | 0.000                                       |                          | 0.00                 |
| 0575    | 609-21020  | *Curb and Gutter Type 2 (Section II-B)       | 719.000                                  | 0.000                                       |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 0580    | 609-24002  | *Gutter Type 2 (2 Foot)                      | 111.000                                  | 0.000                                       |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 0585    | 609-24004  | *Gutter Type 2 (4 Foot)                      | 181.000                                  | 0.000                                       |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 32.00000                                 | 0.000                                       |                          | 0.00                 |

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|---|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY 15790 I-25 AND 15TH ST |           |                                      |  |   |                          |                      |
| 0590                                      | 612-00001 | Delineator (Type I)                  | 2.000                                    | 0.000                                       |                          |                      |
|   |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                      | 17.00000                                 | 0.000                                       |                          | 0.00                 |
| 0595                                      | 612-00002 | Delineator (Type II)                 | 8.000                                    | 0.000                                       |                          |                      |
|   |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                      | 19.00000                                 | 0.000                                       |                          | 0.00                 |
| 0600                                      | 612-00021 | Delineator (Type I) (Barrier)        | 23.000                                   | 0.000                                       |                          |                      |
|   |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                      | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0605                                      | 612-00022 | Delineator (Type II) (Barrier)       | 49.000                                   | 0.000                                       |                          |                      |
|   |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                      | 35.00000                                 | 0.000                                       |                          | 0.00                 |
| 0610                                      | 612-00260 | *Location Marker (Fiber Optic)(Dome) | 2.000                                    | 2.000                                       |                          |                      |
|   |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                      | 65.00000                                 | 2.000                                       |                          | 130.00               |
| 0615                                      | 612-00270 | Location Marker (Utility)(Flat Slat) | 2.000                                    | 2.000                                       |                          |                      |
|   |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                      | 65.00000                                 | 2.000                                       |                          | 130.00               |
| 0620                                      | 613-00200 | *2 Inch Electrical Conduit           | 196.000                                  | 196.000                                     |                          |                      |
|   |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                      | 4.35000                                  | 196.000                                     |                          | 852.60               |
| 0625                                      | 613-00206 | *2 Inch Electrical Conduit (Bored)   | 1,683.000                                | 1,617.000                                   |                          |                      |
|   |           |                                      | LF                                       | 66.000                                      | 613.80                   |                      |
|   |           |                                      | 9.30000                                  | 1,683.000                                   |                          | 15,651.90            |
| 0630                                      | 613-00306 | *3 Inch Electrical Conduit (Bored)   | 400.000                                  | 258.000                                     |                          |                      |
|   |           |                                      | LF                                       | 133.000                                     | 1,594.67                 |                      |
|   |           |                                      | 11.99000                                 | 391.000                                     |                          | 4,688.09             |
| 0635                                      | 613-00408 | *4 Inch Electrical Conduit (Bored)   | 2,976.000                                | 2,976.000                                   |                          |                      |
|   |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                      | 18.30000                                 | 2,976.000                                   |                          | 54,460.80            |
| 0640                                      | 613-01200 | *2 Inch Electrical Conduit (Plastic) | 2,800.000                                | 389.000                                     |                          |                      |
|   |           |                                      | LF                                       | 120.000                                     | 1,554.00                 |                      |
|   |           |                                      | 12.95000                                 | 509.000                                     |                          | 6,591.55             |

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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   | 15790 I-25 AND 15TH ST                   |   |                          |                      |
| 0645    | 613-01300  | *3 Inch Electrical Conduit (Plastic)              | 60.000                                   | 0.000                                       |                          |                      |
|         |            |   | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 16.45000                                 | 0.000                                       |                          | 0.00                 |
| 0650    | 613-07023  | *Pull Box (24"x36"x24")                           | 8.000                                    | 1.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 981.00000                                | 1.000                                       |                          | 981.00               |
| 0655    | 613-07026  | *Pull Box (16"x24"x12")                           | 4.000                                    | 0.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 626.00000                                | 0.000                                       |                          | 0.00                 |
| 0660    | 613-07199  | *Pull Box (Install Only)                          | 9.000                                    | 0.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 520.00000                                | 0.000                                       |                          | 0.00                 |
| 0665    | 613-10000  | *Wiring   | 0.800                                    | 0.300                                       |                          |                      |
|         |            |   | L S                                      | 0.000                                       | 0.00                     |                      |
|         |            |   | 17,068.00000                             | 0.300                                       |                          | 5,120.40             |
| 0670    | 613-16000  | *Luminaire (Special)                              | 3.000                                    | 0.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 398.00000                                | 0.000                                       |                          | 0.00                 |
| 0675    | 613-34400  | *Light Standard Metal (40 Foot)                   | 12.000                                   | 0.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 3,707.00000                              | 0.000                                       |                          | 0.00                 |
| 0675    |            | MATERIAL ALLOWANCE Light Standard Metal (40 Foot) |  | 12.000                                      |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 2,527.58000                              | 12.000                                      |                          | 30,330.96            |
| 0680    | 613-34700  | *Light Standard Metal (70 Foot)                   | 3.000                                    | 0.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 5,080.00000                              | 0.000                                       |                          | 0.00                 |
| 0680    |            | MATERIAL ALLOWANCE Light Standard Metal (70 Foot) |  | 3.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 3,981.00000                              | 3.000                                       |                          | 11,943.00            |
| 0685    | 613-40010  | *Light Standard Foundation                        | 7.000                                    | 3.000                                       |                          |                      |
|         |            |   | EACH                                     | 3.000                                       | 3,054.00                 |                      |
|         |            |   | 1,018.00000                              | 6.000                                       |                          | 6,108.00             |

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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                                    |  |   |                          |                      |
|         |            | 15790 I-25 AND 15TH ST                     |  |   |                          |                      |
| 0690    | 613-70100  | *Luminaire High Pressure Sodium (100 Watt) | 4.000                                    | 2.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 1,318.00000                              | 2.000                                       |                          | 2,636.00             |
| 0690    |            | MATERIAL ALLOWANCE Luminaire HPS (100 W)   |  | 2.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 808.27000                                | 2.000                                       |                          | 1,616.54             |
| 0695    | 613-70150  | *Luminaire High Pressure Sodium (150 Watt) | 8.000                                    | 4.000                                       |                          |                      |
|         |            |  | EACH                                     | 1.000                                       | 2,436.00                 |                      |
|         |            |  | 2,436.00000                              | 5.000                                       |                          | 12,180.00            |
| 0700    | 613-70250  | *Luminaire High Pressure Sodium (250 Watt) | 10.000                                   | 0.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 1,225.00000                              | 0.000                                       |                          | 0.00                 |
| 0700    |            | MATERIAL ALLOWANCE Luminaire HPS (250 W)   |  | 7.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 930.67000                                | 7.000                                       |                          | 6,514.69             |
| 0705    | 613-70400  | *Luminaire High Pressure Sodium (400 Watt) | 6.000                                    | 0.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 1,827.00000                              | 0.000                                       |                          | 0.00                 |
| 0705    |            | MATERIAL ALLOWANCE Luminaire HPS (400 W)   |  | 6.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 1,040.67000                              | 6.000                                       |                          | 6,244.02             |
| 0710    | 614-00011  | Sign Panel (Class I)                       | 20.000                                   | 0.000                                       |                          |                      |
|         |            |  | SF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 0715    | 614-00012  | *Sign Panel (Class II)                     | 98.000                                   | 0.000                                       |                          |                      |
|         |            |  | SF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 24.00000                                 | 0.000                                       |                          | 0.00                 |
| 0720    | 614-00013  | *Sign Panel (Class III)                    | 551.000                                  | 0.000                                       |                          |                      |
|         |            |  | SF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 33.00000                                 | 0.000                                       |                          | 0.00                 |
| 0725    | 614-00040  | *Sign Post (Special)                       | 28.000                                   | 0.000                                       |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 75.00000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO. | ITEM NO.   | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------|------------|---|--|---|--------------------------|----------------------|
|         | CAT NO0200 | ROADWAY   | 15790 I-25 AND 15TH ST                   |   |                          |                      |
| 0730    | 614-00216  | *Steel Sign Post (2x2 Inch Tubing)                            | 10.000                                   | 0.000                                       |                          |                      |
|         |            |   | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 12.00000                                 | 0.000                                       |                          | 0.00                 |
| 0735    | 614-01022  | *Steel Sign Post (W 10x22)                                    | 33.000                                   | 0.000                                       |                          |                      |
|         |            |   | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 0740    | 614-01573  | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) | 9.000                                    | 0.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 350.00000                                | 0.000                                       |                          | 0.00                 |
| 0745    | 614-03005  | *Concrete Footing (Type 5)                                    | 2.000                                    | 0.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 2,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0750    | 614-03100  | *Concrete Footing (Traffic Signal Pole)                       | 4.000                                    | 2.500                                       |                          |                      |
|         |            |   | EACH                                     | 1.000                                       | 2,481.00                 |                      |
|         |            |   | 2,481.00000                              | 3.500                                       |                          | 8,683.50             |
| 0755    | 614-32400  | Monotube Overhead Sign Cantilever (24 Inch Diameter)          | 1.000                                    | 0.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 35,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0755    |            | MATERIAL ALLOWANCE Monotube Overhead Sign Cantilever (24")    |  | 1.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 29,531.70000                             | 1.000                                       |                          | 29,531.70            |
| 0760    | 614-42400  | Monotube Overhead Sign Bridge (24 Inch Diameter)              | 1.000                                    | 1.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 70,000.00000                             | 1.000                                       |                          | 70,000.00            |
| 0765    | 614-70150  | *Pedestrian Signal Face (16) (Countdown)                      | 8.000                                    | 4.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 544.00000                                | 4.000                                       |                          | 2,176.00             |
| 0770    | 614-70336  | *Traffic Signal Face (12-12-12)                               | 16.000                                   | 6.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 711.00000                                | 6.000                                       |                          | 4,266.00             |
| 0775    | 614-72855  | *Traffic Signal Controller Cabinet                            | 1.000                                    | 0.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 11,271.00000                             | 0.000                                       |                          | 0.00                 |



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| REF NO. | ITEM NO.   | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------|------------|--|--|---|--------------------------|----------------------|
|         | CAT NO0200 | ROADWAY  | 15790 I-25 AND 15TH ST                   |   |                          |                      |
| 0775    |            | MATERIAL ALLOWANCE Traffic Signal Controller Cabinet       |  | 1.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 7,400.00000                              | 1.000                                       |                          | 7,400.00             |
| 0780    | 614-72860  | *Pedestrian Push Button                                    | 8.000                                    | 0.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 214.00000                                | 0.000                                       |                          | 0.00                 |
| 0785    | 614-72866  | *Fire Preemption Unit and Timer                            | 2.000                                    | 0.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 3,347.00000                              | 0.000                                       |                          | 0.00                 |
| 0790    | 614-72886  | *Intersection Detection System (Camera)                    | 2.000                                    | 0.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 6,241.00000                              | 0.000                                       |                          | 0.00                 |
| 0790    |            | MATERIAL ALLOWANCE Interesection Detection System (Camera) |  | 2.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 5,300.00000                              | 2.000                                       |                          | 10,600.00            |
| 0795    | 614-72887  | *Microwave Vehicle Radar Detector                          | 1.000                                    | 0.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 13,329.00000                             | 0.000                                       |                          | 0.00                 |
| 0800    | 614-72900  | *Wireless Magnetometer Vehicle Detection system            | 1.000                                    | 0.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 20,168.00000                             | 0.000                                       |                          | 0.00                 |
| 0805    | 614-81230  | *Traffic Signal-Light Pole Steel (2-30 Foot Mast Arm)      | 2.000                                    | 1.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 21,064.00000                             | 1.000                                       |                          | 21,064.00            |
| 0805    |            | MATERIAL ALLOWANCE Traffic Signal Light Pole Steet         |  | 1.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 15,902.00000                             | 1.000                                       |                          | 15,902.00            |
| 0810    | 614-84000  | *Traffic Signal Pedestal Pole Steel                        | 2.000                                    | 1.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 4,163.00000                              | 1.000                                       |                          | 4,163.00             |
| 0810    |            | MATERIAL ALLOWANCE Traffic Signal Pedestal Pole Steel      |  | 1.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 3,018.00000                              | 1.000                                       |                          | 3,018.00             |

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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   |  |   |                          |                      |
|         |            | 15790 I-25 AND 15TH ST                                      |  |   |                          |                      |
| 0815    | 614-86239  | *Traffic Signal Controller (Solid State)<br>(Full-Actuated) | 1.000<br>EACH<br>8,836.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0815    |            | MATERIAL ALLOWANCE Traffic Signal Controller                |  | 1.000<br>EACH<br>2,000.00000                | 0.000<br>0.000           | 0.00<br>2,000.00     |
| 0820    | 614-87010  | *Fiber Optic Cable (Single Mode) (12 Fiber)                 | 480.000<br>LF<br>2.30000                 | 402.000<br>0.000<br>402.000                 | 0.00<br>0.00             | 924.60               |
| 0825    | 614-87325  | *Closed Circuit Television Pole                             | 1.000<br>EACH<br>3,780.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0830    | 614-87448  | *Fiber Optic Cable (Single Mode) (48 Strands)               | 1,720.000<br>LF<br>3.10000               | 1,720.000<br>0.000<br>1,720.000             | 0.00<br>0.00             | 5,332.00             |
| 0835    | 614-87498  | *Fiber Optic Cable (Single Mode) (144 Strands)              | 1,722.000<br>LF<br>5.45000               | 1,722.000<br>0.000<br>1,722.000             | 0.00<br>0.00             | 9,384.90             |
| 0840    | 619-10300  | 30 Inch Welded Steel Pipe                                   | 30.500<br>LF<br>3,489.00000              | 30.500<br>0.000<br>30.500                   | 0.00<br>0.00             | 106,414.50           |
| 0845    | 621-00450  | *Detour Pavement  | 918.000<br>SY<br>65.00000                | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0850    | 623-09900  | *Sprinkler System   | 1.000<br>L S<br>26,875.00000             | 0.200<br>0.000<br>0.200                     | 0.00<br>0.00             | 5,375.00             |
| 0855    | 625-00000  | Construction Surveying                                      | 0.950<br>L S<br>65,000.00000             | 0.689<br>0.046<br>0.735                     | 2,990.00                 | 47,775.00            |
| 0860    | 625-00001  | Construction Surveying (Hourly)                             | 100.000<br>HOUR<br>84.00000              | 22.000<br>3.000<br>25.000                   | 252.00                   | 2,100.00             |

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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   | 15790 I-25 AND 15TH ST                   |   |                          |                      |
| 0865    | 626-00000  | *Mobilization   | 0.950                                    | 0.950                                       |                          |                      |
|         |            |   | L S                                      | 0.000                                       | 0.00                     |                      |
|         |            |   | 967,500.00000                            | 0.950                                       |                          | 919,125.00           |
| 0870    | 626-01000  | Public Information Services                           | 1.000                                    | 0.750                                       |                          |                      |
|         |            |   | L S                                      | 0.000                                       | 0.00                     |                      |
|         |            |   | 10,000.00000                             | 0.750                                       |                          | 7,500.00             |
| 0875    | 627-00005  | *Epoxy Pavement Marking                               | 67.000                                   | 0.000                                       |                          |                      |
|         |            |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|         |            |   | 225.00000                                | 0.000                                       |                          | 0.00                 |
| 0880    | 627-00012  | *Pavement Marking Paint (Low VOC Solvent Base)        | 850.000                                  | 130.000                                     |                          |                      |
|         |            |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|         |            |   | 45.00000                                 | 130.000                                     |                          | 5,850.00             |
| 0885    | 627-01001  | *Preformed Plastic Pavement Marking (Type I)          | 1,998.000                                | 0.000                                       |                          |                      |
|         |            |   | SF                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 12.00000                                 | 0.000                                       |                          | 0.00                 |
| 0890    | 627-30332  | *Preformed Plastic Pavement Marking (Xwalk-Stop Line) | 606.000                                  | 0.000                                       |                          |                      |
|         |            |   | SF                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0895    | 630-00000  | *Flagging   | 3,561.500                                | 3,375.500                                   |                          |                      |
|         |            |   | HOUR                                     | 186.000                                     | 3,534.00                 |                      |
|         |            |   | 19.00000                                 | 3,561.500                                   |                          | 67,668.50            |
| 0900    | 630-00003  | *Uniformed Traffic Control                            | 1,050.300                                | 1,037.800                                   |                          |                      |
|         |            |   | HOUR                                     | 12.500                                      | 875.00                   |                      |
|         |            |   | 70.00000                                 | 1,050.300                                   |                          | 73,521.00            |
| 0905    | 630-00004  | *Traffic Control Vehicle                              | 10.000                                   | 4.500                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 3,000.00000                              | 4.500                                       |                          | 13,500.00            |
| 0910    | 630-00007  | *Traffic Control Inspection                           | 240.000                                  | 204.000                                     |                          |                      |
|         |            |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|         |            |   | 10.00000                                 | 204.000                                     |                          | 2,040.00             |
| 0915    | 630-00012  | *Traffic Control Management                           | 460.000                                  | 271.000                                     |                          |                      |
|         |            |   | DAY                                      | 2.000                                       | 100.00                   |                      |
|         |            |   | 50.00000                                 | 273.000                                     |                          | 13,650.00            |

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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 15790 I-25 AND 15TH ST |           |  |  |   |                          |                      |
| 0920                                      | 630-80001 | *Flashing Beacon (Portable)                                  | 36.000                                   | 1.500                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 2,000.00000                              | 1.500                                       |                          | 3,000.00             |
| 0925                                      | 630-80335 | *Barricade (Type 3 M-A) (Temporary)                          | 20.000                                   | 9.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 100.00000                                | 9.000                                       |                          | 900.00               |
| 0930                                      | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 230.000                                  | 66.000                                      |                          |                      |
|   |           |  | EACH                                     | 20.000                                      | 2,000.00                 |                      |
|   |           |  | 100.00000                                | 86.000                                      |                          | 8,600.00             |
| 0935                                      | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 106.000                                  | 34.000                                      |                          |                      |
|   |           |  | EACH                                     | 14.000                                      | 1,960.00                 |                      |
|   |           |  | 140.00000                                | 48.000                                      |                          | 6,720.00             |
| 0940                                      | 630-80343 | *Construction Traffic Sign (Panel Size C)                    | 27.000                                   | 4.500                                       |                          |                      |
|   |           |  | EACH                                     | 1.500                                       | 300.00                   |                      |
|   |           |  | 200.00000                                | 6.000                                       |                          | 1,200.00             |
| 0945                                      | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 10.000                                   | 5.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 700.00000                                | 5.000                                       |                          | 3,500.00             |
| 0950                                      | 630-80359 | *Portable Message Sign Panel                                 | 601.000                                  | 571.000                                     |                          |                      |
|   |           |  | DAY                                      | 30.000                                      | 3,750.00                 |                      |
|   |           |  | 125.00000                                | 601.000                                     |                          | 75,125.00            |
| 0955                                      | 630-80360 | *Drum Channelizing Device                                    | 86.000                                   | 43.000                                      |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 30.00000                                 | 43.000                                      |                          | 1,290.00             |
| 0960                                      | 630-80370 | Concrete Barrier (Temporary)                                 | 5,572.000                                | 2,550.000                                   |                          |                      |
|   |           |  | LF                                       | 236.000                                     | 7,080.00                 |                      |
|   |           |  | 30.00000                                 | 2,786.000                                   |                          | 83,580.00            |
| 0965                                      | 630-80380 | *Traffic Cone  | 500.000                                  | 231.500                                     |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 20.00000                                 | 231.500                                     |                          | 4,630.00             |
| 0970                                      | 630-85006 | Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)   | 4.000                                    | 2.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 11,914.00000                             | 2.000                                       |                          | 23,828.00            |

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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  | 15790 I-25 AND 15TH ST                   |   |                          |                      |
| 0975    | 630-85040  | *Impact Attenuator (Truck Mounted Attenuator)<br>(Temporary) | 6.000<br>EACH                            | 2.000<br>0.000                              | 0.00                     | 14,000.00            |
|         |            |  | 7,000.00000                              | 2.000                                       |                          |                      |
| 0980    | 630-86800  | *Traffic Signal (Temporary)                                  | 1.000<br>L S                             | 1.000<br>0.000                              | 0.00                     | 9,409.00             |
|         |            |  | 9,409.00000                              | 1.000                                       |                          |                      |
| 0985    | 700-70010  | F/A Minor Contract Revisions                                 | 2,200,000.000<br>F A                     | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|         |            |  | 1.00000                                  | 0.000                                       |                          |                      |
| 0990    | 700-70016  | F/A Fuel Cost Adjustment                                     | 0.000<br>F A                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|         |            |  | 1.00000                                  | 0.000                                       |                          |                      |
| 0995    | 700-70018  | F/A Roadway Smoothness Incentive                             | 0.000<br>F A                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|         |            |  | 1.00000                                  | 0.000                                       |                          |                      |
| 1000    | 700-70019  | F/A Asphalt Cement Cost Adjustment                           | 95,000.000<br>F A                        | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|         |            |  | 1.00000                                  | 0.000                                       |                          |                      |
| 1005    | 700-70021  | F/A On-The-Job Trainee                                       | 4,000.000<br>HOUR                        | 4,000.000<br>0.000                          | 0.00                     | 4,000.00             |
|         |            |  | 1.00000                                  | 4,000.000                                   |                          |                      |
| 1010    | 700-70025  | F/A Quality Incentive Payment                                | 23,500.000<br>F A                        | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|         |            |  | 1.00000                                  | 0.000                                       |                          |                      |
| 1015    | 700-70031  | F/A INTERIM SURFACE REPAIR                                   | 0.000<br>F A                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|         |            |  | 1.00000                                  | 0.000                                       |                          |                      |
| 1020    | 700-70033  | F/A Video Taping   | 0.000<br>F A                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|         |            |  | 1.00000                                  | 0.000                                       |                          |                      |
| 1025    | 700-70034  | F/A Dewatering   | 642,456.580<br>F A                       | 642,070.200<br>386.380                      | 386.38                   | 642,456.58           |
|         |            |  | 1.00000                                  | 642,456.580                                 |                          |                      |

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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                                       | 15790 I-25 AND 15TH ST                   |   |                          |                      |
| 1030    | 700-70060  | F/A Adjust Utilities                          | 40,000.000                               | 26,855.810                                  |                          |                      |
|         |            |   | F A                                      | 619.500                                     | 619.50                   |                      |
|         |            |   | 1.00000                                  | 27,475.310                                  |                          | 27,475.31            |
| 1035    | 700-70080  | F/A Furnish Noise Mitigation                  | 25,000.000                               | 449.930                                     |                          |                      |
|         |            |   | F A                                      | 0.000                                       | 0.00                     |                      |
|         |            |   | 1.00000                                  | 449.930                                     |                          | 449.93               |
| 1040    | 700-70081  | F/A Provide Temporary Lighting                | 0.000                                    | 0.000                                       |                          |                      |
|         |            |   | F A                                      | 0.000                                       | 0.00                     |                      |
|         |            |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1045    | 700-70082  | F/A Furnish & Install Electrical Service      | 30,000.000                               | 0.000                                       |                          |                      |
|         |            |   | F A                                      | 0.000                                       | 0.00                     |                      |
|         |            |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1050    | 700-70380  | F/A Erosion Control                           | 0.000                                    | 0.000                                       |                          |                      |
|         |            |   | F A                                      | 0.000                                       | 0.00                     |                      |
|         |            |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1055    | 700-70589  | *F/A Environmental Health & Safety Management | 27,617.040                               | 27,617.040                                  |                          |                      |
|         |            |   | F A                                      | 0.000                                       | 0.00                     |                      |
|         |            |   | 1.00000                                  | 27,617.040                                  |                          | 27,617.04            |
| 1915    | 203-01597  | Potholing                                     | 90.500                                   | 90.500                                      |                          |                      |
|         |            |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 180.00000                                | 90.500                                      |                          | 16,290.00            |
| 1916    | 208-00050  | Storm Drain Inlet Protection                  | 12.000                                   | 12.000                                      |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 294.39000                                | 12.000                                      |                          | 3,532.68             |
| 1917    | 208-00300  | Temporary Berms                               | 30.000                                   | 30.000                                      |                          |                      |
|         |            |   | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 4.53000                                  | 30.000                                      |                          | 135.90               |
| 1918    | 210-01000  | Res Fence                                     | 831.000                                  | 831.000                                     |                          |                      |
|         |            |   | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 6.22000                                  | 831.000                                     |                          | 5,168.82             |
| 1919    | 614-86800  | Uninterrupted Power Supply                    | 0.000                                    | 0.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 5,875.00000                              | 0.000                                       |                          | 0.00                 |

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|---------|------------|--|--|---|--------------------------|----------------------|
|         | CAT NO0200 | ROADWAY  | 15790 I-25 AND 15TH ST                   |   |                          |                      |
| 1919    |            | MATERIAL ALLOWANCE UPS   |  | 1.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 4,000.00000                              | 1.000                                       |                          | 4,000.00             |
| 1920    | 900-00007  | Added Item (Each)/ Guardrail Thrie-Beam Attenuator                             | 2.000                                    | 2.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 967.00000                                | 2.000                                       |                          | 1,934.00             |
| 1930    | 700-70011  | F/A Partnering MCR, July 2012  | 1,913.250                                | 1,913.250                                   |                          |                      |
|         |            |  | F A                                      | 0.000                                       | 0.00                     |                      |
|         |            |  | 1.00000                                  | 1,913.250                                   |                          | 1,913.25             |
| 1935    | 900-00006  | Added Item (Dollar)/ Price Reduction for Violation of Working Time Limitations | 0.000                                    | -450.000                                    |                          |                      |
|         |            |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|         |            |  | 1.00000                                  | -450.000                                    |                          | -450.00              |
| 1940    | 202-00827  | Rem of Pull Box Minor Contract Revisions, September, 2012                      | 1.000                                    | 1.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 104.00000                                | 1.000                                       |                          | 104.00               |
| 1941    | 506-00209  | Riprap (9 In) Minor Contract Revisions, September, 2012                        | 8.000                                    | 8.000                                       |                          |                      |
|         |            |  | CY                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 82.52000                                 | 8.000                                       |                          | 660.16               |
| 1942    | 613-07040  | Pull Box (30"x48"x24") Minor Contract Revisions, September, 2012               | 1.000                                    | 1.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 1,763.00000                              | 1.000                                       |                          | 1,763.00             |
| 1945    | 900-00007  | Added Item (Each)/ Pull Box (Furnish Only)                                     | 9.000                                    | 9.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 306.78000                                | 9.000                                       |                          | 2,761.02             |
| 1960    | 201-00001  | Clear and Grub CMO 11 - Wall A Storm Sewer                                     | 0.080                                    | 0.000                                       |                          |                      |
|         |            |  | ACRE                                     | 0.080                                       | 4,000.00                 |                      |
|         |            |  | 50,000.00000                             | 0.080                                       |                          | 4,000.00             |
| 1961    | 202-00021  | Rem Manhole CMO 11 - Wall A Storm Sewer  | 1.000                                    | 0.000                                       |                          |                      |
|         |            |  | EACH                                     | 1.000                                       | 1,520.00                 |                      |
|         |            |  | 1,520.00000                              | 1.000                                       |                          | 1,520.00             |
| 1962    | 603-01155  | 15 In RCP (CIP) CMO 11 - Wall A Storm Sewer                                    | 0.000                                    | 0.000                                       |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 108.00000                                | 0.000                                       |                          | 0.00                 |

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| REF NO.                                   | ITEM NO.  | ITEM DESCRIPTION                                | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT       |
|---|-----------|---|--|---|--------------------------|----------------------------|
| CAT NO0200 ROADWAY 15790 I-25 AND 15TH ST |           |   |  |   |                          |                            |
| 1963                                      | 603-01245 | 24 In RCP (CIP) CMO 11 - Wall A Storm Sewer     | 346.000                                  | 0.000                                       |                          |                            |
|   |           |   | LF                                       | 346.000                                     | 45,326.00                |                            |
|   |           |   | 131.00000                                | 346.000                                     |                          | 45,326.00                  |
| 1964                                      | 603-03240 | 24 In RCP Spec CMO 11 - Wall A Storm Sewer      | 250.000                                  | 0.000                                       |                          |                            |
|   |           |   | LF                                       | 250.000                                     | 57,000.00                |                            |
|   |           |   | 228.00000                                | 250.000                                     |                          | 57,000.00                  |
| 1965                                      | 604-30005 | MH Slab Base (5 Ft) CMO 11 - Wall A Storm Sewer | 1.000                                    | 0.000                                       |                          |                            |
|   |           |   | EACH                                     | 1.000                                       | 1,809.00                 |                            |
|   |           |   | 1,809.00000                              | 1.000                                       |                          | 1,809.00                   |
| 1966                                      | 626-00000 | Mobilization CMO 11 - Wall A Storm Sewer        | 0.000                                    | 0.000                                       |                          |                            |
|   |           |   | L S                                      | 1.000                                       | 2,875.00                 |                            |
|   |           |   | 2,875.00000                              | 1.000                                       |                          | 2,875.00                   |
| 1967                                      | 700-70310 | F/A Landscaping CMO 11 - Wall A Storm Sewer     | 0.000                                    | 0.000                                       |                          |                            |
|   |           |   | F A                                      | 0.000                                       | 0.00                     |                            |
|   |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                       |
|   |           |   | CAT 0200                                 | CURRENT AMT                                 | \$ 8,424,534.94 \$       | 177,459.35 \$ 4,080,115.74 |
| CAT NO0210 CENTRAL STREET 17098 17098     |           |   |  |   |                          |                            |
| 1060                                      | 201-00000 | Clearing and Grubbing                           | 0.050                                    | 0.020                                       |                          |                            |
|   |           |   | L S                                      | 0.000                                       | 0.00                     |                            |
|   |           |   | 50,000.00000                             | 0.020                                       |                          | 1,000.00                   |
| 1065                                      | 202-00019 | Removal of Inlet                                | 7.000                                    | 3.000                                       |                          |                            |
|   |           |   | EACH                                     | 3.000                                       | 834.00                   |                            |
|   |           |   | 278.00000                                | 6.000                                       |                          | 1,668.00                   |
| 1070                                      | 202-00035 | Removal of Pipe                                 | 166.000                                  | 61.000                                      |                          |                            |
|   |           |   | LF                                       | 105.000                                     | 3,570.00                 |                            |
|   |           |   | 34.00000                                 | 166.000                                     |                          | 5,644.00                   |
| 1075                                      | 202-00200 | Removal of Sidewalk                             | 57.000                                   | 7.000                                       |                          |                            |
|   |           |   | SY                                       | 50.000                                      | 400.00                   |                            |
|   |           |   | 8.00000                                  | 57.000                                      |                          | 456.00                     |
| 1080                                      | 202-00203 | Removal of Curb and Gutter                      | 492.000                                  | 173.000                                     |                          |                            |
|   |           |   | LF                                       | 298.000                                     | 894.00                   |                            |
|   |           |   | 3.00000                                  | 471.000                                     |                          | 1,413.00                   |



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|---------|------------|--|--|---|--------------------------|----------------------|
|         | CAT NO0210 | CENTRAL STREET                           | 17098 17098                              |   |                          |                      |
| 1085    | 202-00206  | Removal of Concrete Curb Ramp            | 40.000                                   | 21.000                                      |                          |                      |
|         |            |  | SY                                       | 16.000                                      | 304.00                   |                      |
|         |            |  | 19.00000                                 | 37.000                                      |                          | 703.00               |
| 1090    | 202-00220  | *Removal of Asphalt Mat                  | 566.000                                  | 119.000                                     |                          |                      |
|         |            |  | SY                                       | 313.000                                     | 1,252.00                 |                      |
|         |            |  | 4.00000                                  | 432.000                                     |                          | 1,728.00             |
| 1095    | 202-00240  | *Removal of Asphalt Mat (Planing)        | 320.000                                  | 0.000                                       |                          |                      |
|         |            |  | SY                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 1100    | 202-00250  | *Removal of Pavement Marking             | 1,425.000                                | 0.000                                       |                          |                      |
|         |            |  | SF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 2.00000                                  | 0.000                                       |                          | 0.00                 |
| 1105    | 202-00500  | Removal of Portions of Present Structure | 1.000                                    | 0.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 7,500.00000                              | 0.000                                       |                          | 0.00                 |
| 1110    | 202-00810  | Removal of Ground Sign                   | 2.000                                    | 0.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 75.00000                                 | 0.000                                       |                          | 0.00                 |
| 1115    | 202-00821  | Removal of Sign Panel                    | 1.000                                    | 0.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 250.00000                                | 0.000                                       |                          | 0.00                 |
| 1120    | 202-01170  | Removal of Guardrail Type 7              | 58.000                                   | 0.000                                       |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 1125    | 202-04002  | Clean Culvert                            | 3.000                                    | 0.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 4,500.00000                              | 0.000                                       |                          | 0.00                 |
| 1130    | 203-00060  | Embankment Material (Complete In Place)  | 162.000                                  | 0.000                                       |                          |                      |
|         |            |  | CY                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 23.00000                                 | 0.000                                       |                          | 0.00                 |
| 1135    | 203-01597  | Potholing                                | 60.300                                   | 52.000                                      |                          |                      |
|         |            |  | HOUR                                     | 8.300                                       | 1,494.00                 |                      |
|         |            |  | 180.00000                                | 60.300                                      |                          | 10,854.00            |

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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 NO0210 | CENTRAL STREET                               | 17098 17098                              |   |                          |                      |
| 1140    | 207-00205  | Topsoil                                      | 16.000<br>CY                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|         |            |  | 22.00000                                 | 0.000                                       |                          | 0.00                 |
| 1145    | 208-00020  | Silt Fence                                   | 2,600.000<br>LF                          | 939.000<br>0.000                            | 0.00                     | 0.00                 |
|         |            |  | 1.00000                                  | 939.000                                     |                          | 939.00               |
| 1150    | 208-00034  | Gravel Bag                                   | 455.000<br>LF                            | 395.000<br>60.000                           | 120.00                   | 0.00                 |
|         |            |  | 2.00000                                  | 455.000                                     |                          | 910.00               |
| 1155    | 208-00045  | Concrete Washout Structure                   | 1.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|         |            |  | 938.00000                                | 0.000                                       |                          | 0.00                 |
| 1160    | 208-00052  | Storm Drain Inlet Protection (Type 2)        | 200.000<br>LF                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|         |            |  | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 1165    | 208-00070  | Vehicle Tracking Pad                         | 2.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|         |            |  | 1,100.00000                              | 0.000                                       |                          | 0.00                 |
| 1170    | 208-00103  | Removal and Disposal of Sediment (Labor)     | 40.000<br>HOUR                           | 13.500<br>10.000                            | 320.00                   | 0.00                 |
|         |            |  | 32.00000                                 | 23.500                                      |                          | 752.00               |
| 1175    | 208-00105  | Removal and Disposal of Sediment (Equipment) | 40.000<br>HOUR                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|         |            |  | 55.00000                                 | 0.000                                       |                          | 0.00                 |
| 1180    | 208-00106  | Sweeping (Sediment Removal)                  | 50.000<br>HOUR                           | 18.500<br>8.000                             | 1,200.00                 | 0.00                 |
|         |            |  | 150.00000                                | 26.500                                      |                          | 3,975.00             |
| 1185    | 208-00206  | Erosion Control Supervisor                   | 100.000<br>DAY                           | 11.000<br>20.000                            | 200.00                   | 0.00                 |
|         |            |  | 10.00000                                 | 31.000                                      |                          | 310.00               |
| 1190    | 210-00810  | Reset Ground Sign                            | 15.000<br>EACH                           | 2.000<br>4.000                              | 1,200.00                 | 0.00                 |
|         |            |  | 300.00000                                | 6.000                                       |                          | 1,800.00             |

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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 NO0210 CENTRAL STREET 17098 17098 |           |                           |  |   |                          |                      |
| 1195                                  | 210-00815 | Reset Sign Panel          | 17.000                                   | 0.000                                       |                          |                      |
|                                       |           |                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                       |           |                           | 175.00000                                | 0.000                                       |                          | 0.00                 |
| 1200                                  | 210-01720 | Reset Air Vent            | 1.000                                    | 0.000                                       |                          |                      |
|                                       |           |                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                       |           |                           | 1,385.00000                              | 0.000                                       |                          | 0.00                 |
| 1205                                  | 210-04010 | Adjust Manhole            | 1.000                                    | 0.000                                       |                          |                      |
|                                       |           |                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                       |           |                           | 941.00000                                | 0.000                                       |                          | 0.00                 |
| 1210                                  | 210-04015 | Modify Manhole            | 8.000                                    | 1.500                                       |                          |                      |
|                                       |           |                           | EACH                                     | 2.500                                       | 2,552.50                 |                      |
|                                       |           |                           | 1,021.00000                              | 4.000                                       |                          | 4,084.00             |
| 1215                                  | 210-04020 | Modify Inlet              | 1.000                                    | 0.000                                       |                          |                      |
|                                       |           |                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                       |           |                           | 878.00000                                | 0.000                                       |                          | 0.00                 |
| 1220                                  | 210-04050 | Adjust Valve Box          | 1.000                                    | 1.000                                       |                          |                      |
|                                       |           |                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                       |           |                           | 269.00000                                | 1.000                                       |                          | 269.00               |
| 1225                                  | 212-00006 | *Seeding (Native)         | 0.100                                    | 0.000                                       |                          |                      |
|                                       |           |                           | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                                       |           |                           | 680.00000                                | 0.000                                       |                          | 0.00                 |
| 1230                                  | 212-00032 | *Soil Conditioning        | 0.100                                    | 0.000                                       |                          |                      |
|                                       |           |                           | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                                       |           |                           | 1,750.00000                              | 0.000                                       |                          | 0.00                 |
| 1235                                  | 212-00050 | *Sod                      | 1,285.000                                | 0.000                                       |                          |                      |
|                                       |           |                           | SF                                       | 386.000                                     | 559.70                   |                      |
|                                       |           |                           | 1.45000                                  | 386.000                                     |                          | 559.70               |
| 1240                                  | 212-01200 | *Landscape Restoration    | 1.000                                    | 0.050                                       |                          |                      |
|                                       |           |                           | L S                                      | 0.700                                       | 2,450.00                 |                      |
|                                       |           |                           | 3,500.00000                              | 0.750                                       |                          | 2,625.00             |
| 1245                                  | 213-00002 | *Mulching (Weed Free Hay) | 0.100                                    | 0.000                                       |                          |                      |
|                                       |           |                           | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                                       |           |                           | 750.00000                                | 0.000                                       |                          | 0.00                 |

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| REF NO. | ITEM NO.   | ITEM DESCRIPTION                                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------|------------|--|--|---|--------------------------|----------------------|
|         | CAT NO0210 | CENTRAL STREET                                       | 17098 17098                              |   |                          |                      |
| 1250    | 213-00061  | *Mulch Tackifier                                     | 20.000<br>LB                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|         |            |  | 2.45000                                  | 0.000                                       |                          | 0.00                 |
| 1255    | 217-00015  | *Noxious Weed Management                             | 0.000<br>SY                              | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|         |            |  | 0.95000                                  | 0.000                                       |                          | 0.00                 |
| 1260    | 403-00720  | *Hot Mix Asphalt (Patching) (Asphalt)                | 163.730<br>TON                           | 53.980<br>109.750                           | 15,208.06                | 22,688.07            |
|         |            |  | 138.57000                                | 163.730                                     |                          |                      |
| 1265    | 514-00201  | Pedestrian Railing (Steel)(Special)                  | 350.000<br>LF                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|         |            |  | 165.00000                                | 0.000                                       |                          | 0.00                 |
| 1270    | 603-01155  | 15 Inch Reinforced Concrete Pipe (Complete In Place) | 215.000<br>LF                            | 84.000<br>107.000                           | 11,556.00                | 20,628.00            |
|         |            |  | 108.00000                                | 191.000                                     |                          |                      |
| 1275    | 603-01185  | 18 Inch Reinforced Concrete Pipe (Complete In Place) | 58.000<br>LF                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|         |            |  | 98.00000                                 | 0.000                                       |                          | 0.00                 |
| 1280    | 603-01245  | 24 Inch Reinforced Concrete Pipe (Complete In Place) | 368.000<br>LF                            | 368.000<br>-260.000                         | -34,060.00               | 14,148.00            |
|         |            |  | 131.00000                                | 108.000                                     |                          |                      |
| 1285    | 604-00310  | Inlet Type C (10 Foot)                               | 1.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|         |            |  | 2,755.00000                              | 0.000                                       |                          | 0.00                 |
| 1290    | 604-16005  | *Inlet Type 16 (5 Foot)                              | 6.000<br>EACH                            | 3.000<br>2.000                              | 5,464.00                 | 13,660.00            |
|         |            |  | 2,732.00000                              | 5.000                                       |                          |                      |
| 1295    | 604-16505  | *Inlet Type 16 (Double) (5 Foot)                     | 3.000<br>EACH                            | 1.000<br>2.000                              | 7,200.00                 | 10,800.00            |
|         |            |  | 3,600.00000                              | 3.000                                       |                          |                      |
| 1300    | 604-16610  | *Inlet Type 16 (Triple) (10 Foot)                    | 2.000<br>EACH                            | 1.000<br>1.000                              | 5,800.00                 | 11,600.00            |
|         |            |  | 5,800.00000                              | 2.000                                       |                          |                      |

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|---------------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0210 CENTRAL STREET 17098 17098 |           |  |  |   |                          |                      |
| 1305                                  | 604-30005 | Manhole Slab Base (5 Foot)             | 1.000                                    | 0.000                                       |                          |                      |
|                                       |           |  | EACH                                     | 1.000                                       | 1,809.00                 |                      |
|                                       |           |  | 1,809.00000                              | 1.000                                       |                          | 1,809.00             |
| 1310                                  | 604-30010 | Manhole Slab Base (10 Foot)            | 4.000                                    | 2.000                                       |                          |                      |
|                                       |           |  | EACH                                     | 1.000                                       | 1,843.00                 |                      |
|                                       |           |  | 1,843.00000                              | 3.000                                       |                          | 5,529.00             |
| 1315                                  | 608-00000 | *Concrete Sidewalk                     | 39.000                                   | 0.000                                       |                          |                      |
|                                       |           |  | SY                                       | 13.000                                      | 403.00                   |                      |
|                                       |           |  | 31.00000                                 | 13.000                                      |                          | 403.00               |
| 1320                                  | 608-00006 | *Concrete Sidewalk (6 Inch)            | 1,839.000                                | 0.000                                       |                          |                      |
|                                       |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 27.00000                                 | 0.000                                       |                          | 0.00                 |
| 1325                                  | 608-00010 | *Concrete Curb Ramp                    | 158.000                                  | 31.000                                      |                          |                      |
|                                       |           |  | SY                                       | 56.000                                      | 3,192.00                 |                      |
|                                       |           |  | 57.00000                                 | 87.000                                      |                          | 4,959.00             |
| 1330                                  | 609-21010 | *Curb and Gutter Type 2 (Section I-B)  | 65.000                                   | 0.000                                       |                          |                      |
|                                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 24.00000                                 | 0.000                                       |                          | 0.00                 |
| 1335                                  | 609-21020 | *Curb and Gutter Type 2 (Section II-B) | 300.000                                  | 0.000                                       |                          |                      |
|                                       |           |  | LF                                       | 300.000                                     | 5,400.00                 |                      |
|                                       |           |  | 18.00000                                 | 300.000                                     |                          | 5,400.00             |
| 1340                                  | 609-40010 | *Curb Type 4 (Section B)               | 287.000                                  | 0.000                                       |                          |                      |
|                                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 35.00000                                 | 0.000                                       |                          | 0.00                 |
| 1345                                  | 610-00030 | *Median Cover Material (Concrete)      | 3,793.000                                | 152.000                                     |                          |                      |
|                                       |           |  | SF                                       | 482.000                                     | 2,892.00                 |                      |
|                                       |           |  | 6.00000                                  | 634.000                                     |                          | 3,804.00             |
| 1350                                  | 613-00306 | *3 Inch Electrical Conduit (Bored)     | 175.000                                  | 0.000                                       |                          |                      |
|                                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 11.99000                                 | 0.000                                       |                          | 0.00                 |
| 1355                                  | 613-01200 | *2 Inch Electrical Conduit (Plastic)   | 1,800.000                                | 1,070.000                                   |                          |                      |
|                                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 12.95000                                 | 1,070.000                                   |                          | 13,856.50            |

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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 NO0210 | CENTRAL STREET   | 17098 17098                              |   |                          |                      |
| 1360    | 613-01300  | *3 Inch Electrical Conduit (Plastic)                   | 25.000                                   | 0.000                                       |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 16.45000                                 | 0.000                                       |                          | 0.00                 |
| 1365    | 613-01600  | *6 Inch Electrical Conduit (Plastic)                   | 30.000                                   | 0.000                                       |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 18.25000                                 | 0.000                                       |                          | 0.00                 |
| 1370    | 613-10000  | *Wiring  | 0.200                                    | 0.000                                       |                          |                      |
|         |            |  | L S                                      | 0.000                                       | 0.00                     |                      |
|         |            |  | 17,068.00000                             | 0.000                                       |                          | 0.00                 |
| 1375    | 613-34350  | *Light Standard Metal (35 Foot)                        | 9.000                                    | 0.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 4,134.00000                              | 0.000                                       |                          | 0.00                 |
| 1375    |            | MATERIAL ALLOWANCE Light Standard Metal (35 Foot)      |  | 9.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 2,436.00000                              | 9.000                                       |                          | 21,924.00            |
| 1380    | 613-40010  | *Light Standard Foundation                             | 9.000                                    | 0.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 1,018.00000                              | 0.000                                       |                          | 0.00                 |
| 1385    | 613-70250  | *Luminaire High Pressure Sodium (250 Watt)             | 9.000                                    | 0.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 1,225.00000                              | 0.000                                       |                          | 0.00                 |
| 1390    | 614-00011  | Sign Panel (Class I)                                   | 87.000                                   | 0.000                                       |                          |                      |
|         |            |  | SF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 1395    | 614-00012  | *Sign Panel (Class II)                                 | 9.000                                    | 0.000                                       |                          |                      |
|         |            |  | SF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 24.00000                                 | 0.000                                       |                          | 0.00                 |
| 1400    | 614-00216  | *Steel Sign Post (2x2 Inch Tubing)                     | 258.000                                  | 0.000                                       |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 12.00000                                 | 0.000                                       |                          | 0.00                 |
| 1405    | 614-01578  | *Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) | 1.000                                    | 0.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 350.00000                                | 0.000                                       |                          | 0.00                 |

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|---------|------------|---|--|---|--------------------------|----------------------|
|         | CAT NO0210 | CENTRAL STREET  | 17098 17098                              |   |                          |                      |
| 1410    | 622-00010  | Bicycle Rack  | 28.000<br>EACH                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|         |            |   | 589.00000                                | 0.000                                       |                          | 0.00                 |
| 1410    |            | MATERIAL ALLOWANCE Materials                                |  | 28.000<br>EACH                              | 0.00                     | 4,695.88             |
|         |            |   | 167.71000                                | 28.000                                      |                          |                      |
| 1415    | 625-00000  | Construction Surveying                                      | 0.050                                    | 0.011                                       |                          |                      |
|         |            |   | L S                                      | 0.002                                       | 130.00                   |                      |
|         |            |   | 65,000.00000                             | 0.013                                       |                          | 845.00               |
| 1420    | 626-00000  | *Mobilization   | 0.050                                    | 0.050                                       |                          |                      |
|         |            |   | L S                                      | 0.000                                       | 0.00                     |                      |
|         |            |   | 967,500.00000                            | 0.050                                       |                          | 48,375.00            |
| 1425    | 627-00005  | *Epoxy Pavement Marking                                     | 10.000                                   | 0.000                                       |                          |                      |
|         |            |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|         |            |   | 225.00000                                | 0.000                                       |                          | 0.00                 |
| 1430    | 627-00011  | *Pavement Marking Paint (Waterborne)                        | 26.000                                   | 0.000                                       |                          |                      |
|         |            |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|         |            |   | 45.00000                                 | 0.000                                       |                          | 0.00                 |
| 1435    | 627-00090  | *Pavement Marking (Special)                                 | 513.000                                  | 0.000                                       |                          |                      |
|         |            |   | SF                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 1440    | 627-01001  | *Preformed Plastic Pavement Marking (Type I)                | 879.000                                  | 0.000                                       |                          |                      |
|         |            |   | SF                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 12.00000                                 | 0.000                                       |                          | 0.00                 |
| 1445    | 627-02001  | *Preformed Plastic Pavement Marking (Type II)               | 108.000                                  | 0.000                                       |                          |                      |
|         |            |   | SF                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 1450    | 627-30410  | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 1,162.000                                | 0.000                                       |                          |                      |
|         |            |   | SF                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 11.00000                                 | 0.000                                       |                          | 0.00                 |
| 1455    | 630-00000  | *Flagging   | 1,287.500                                | 497.500                                     |                          |                      |
|         |            |   | HOOR                                     | 790.000                                     | 15,010.00                |                      |
|         |            |   | 19.00000                                 | 1,287.500                                   |                          | 24,462.50            |

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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 NO0210 | CENTRAL STREET                            | 17098 17098                              |   |                          |                      |
| 1460    | 630-00003  | *Uniformed Traffic Control                | 50.000                                   | 0.000                                       |                          |                      |
|         |            |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 70.00000                                 | 0.000                                       |                          | 0.00                 |
| 1465    | 630-00007  | *Traffic Control Inspection               | 20.000                                   | 4.000                                       |                          |                      |
|         |            |   | DAY                                      | 7.000                                       | 70.00                    |                      |
|         |            |   | 10.00000                                 | 11.000                                      |                          | 110.00               |
| 1470    | 630-00012  | *Traffic Control Management               | 40.000                                   | 12.000                                      |                          |                      |
|         |            |   | DAY                                      | 19.000                                      | 950.00                   |                      |
|         |            |   | 50.00000                                 | 31.000                                      |                          | 1,550.00             |
| 1475    | 630-80335  | *Barricade (Type 3 M-A) (Temporary)       | 3.000                                    | 0.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.500                                       | 50.00                    |                      |
|         |            |   | 100.00000                                | 0.500                                       |                          | 50.00                |
| 1480    | 630-80341  | *Construction Traffic Sign (Panel Size A) | 20.000                                   | 4.500                                       |                          |                      |
|         |            |   | EACH                                     | 5.500                                       | 550.00                   |                      |
|         |            |   | 100.00000                                | 10.000                                      |                          | 1,000.00             |
| 1485    | 630-80342  | *Construction Traffic Sign (Panel Size B) | 12.000                                   | 1.000                                       |                          |                      |
|         |            |   | EACH                                     | 5.000                                       | 700.00                   |                      |
|         |            |   | 140.00000                                | 6.000                                       |                          | 840.00               |
| 1490    | 630-80360  | *Drum Channelizing Device                 | 60.000                                   | 0.000                                       |                          |                      |
|         |            |   | EACH                                     | 18.000                                      | 540.00                   |                      |
|         |            |   | 30.00000                                 | 18.000                                      |                          | 540.00               |
| 1495    | 630-80380  | *Traffic Cone                             | 47.000                                   | 0.000                                       |                          |                      |
|         |            |   | EACH                                     | 23.500                                      | 470.00                   |                      |
|         |            |   | 20.00000                                 | 23.500                                      |                          | 470.00               |
| 1500    | 700-70010  | F/A Minor Contract Revisions              | 150,000.000                              | 0.000                                       |                          |                      |
|         |            |   | F A                                      | 0.000                                       | 0.00                     |                      |
|         |            |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1505    | 700-70016  | F/A Fuel Cost Adjustment                  | 0.000                                    | 0.000                                       |                          |                      |
|         |            |   | F A                                      | 0.000                                       | 0.00                     |                      |
|         |            |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1510    | 700-70034  | F/A Dewatering                            | 0.000                                    | 0.000                                       |                          |                      |
|         |            |   | F A                                      | 0.000                                       | 0.00                     |                      |
|         |            |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |



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| REF NO.                                     | ITEM NO.  | ITEM DESCRIPTION                         | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |            |
|---|-----------|--|--|---|--------------------------|----------------------|------------|
| CAT NO0210 CENTRAL STREET 17098 17098       |           |  |  |   |                          |                      |            |
| 1515  | 700-70060 | F/A Adjust Utilities                     | 10,000.000                               | 0.000                                       |                          |                      |            |
|   |           |  | F A                                      | 1,326.300                                   | 1,326.30                 |                      |            |
|   |           |  | 1.00000                                  | 1,326.300                                   |                          | 1,326.30             |            |
| 1520  | 700-70081 | F/A Provide Temporary Lighting           | 0.000                                    | 0.000                                       |                          |                      |            |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 1525  | 700-70082 | F/A Furnish & Install Electrical Service | 10,000.000                               | 0.000                                       |                          |                      |            |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 1530  | 700-70380 | F/A Erosion Control                      | 5,000.000                                | 2,087.250                                   |                          |                      |            |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 1.00000                                  | 2,087.250                                   |                          | 2,087.25             |            |
|   |           |  | CAT 0210                                 | CURRENT AMT \$                              | 834,686.42 \$            | 63,853.56 \$         | 277,250.20 |
| CAT NO0300 STR E-16-YA 15790 15th St Bridge |           |  |  |   |                          |                      |            |
| 1535  | 202-00400 | *Removal of Bridge                       | 1.000                                    | 1.000                                       |                          |                      |            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 120,000.00000                            | 1.000                                       |                          | 120,000.00           |            |
| 1540  | 206-00000 | Structure Excavation                     | 2,195.000                                | 2,195.000                                   |                          |                      |            |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 11.00000                                 | 2,195.000                                   |                          | 24,145.00            |            |
| 1545  | 206-00100 | Structure Backfill (Class 1)             | 1,132.000                                | 672.000                                     |                          |                      |            |
|   |           |  | CY                                       | 196.000                                     | 4,116.00                 |                      |            |
|   |           |  | 21.00000                                 | 868.000                                     |                          | 18,228.00            |            |
| 1550  | 206-00200 | Structure Backfill (Class 2)             | 176.000                                  | 0.000                                       |                          |                      |            |
|   |           |  | CY                                       | 110.000                                     | 3,410.00                 |                      |            |
|   |           |  | 31.00000                                 | 110.000                                     |                          | 3,410.00             |            |
| 1555  | 206-00360 | Mechanical Reinforcement of Soil         | 1,120.000                                | 672.000                                     |                          |                      |            |
|   |           |  | CY                                       | 196.000                                     | 3,920.00                 |                      |            |
|   |           |  | 20.00000                                 | 868.000                                     |                          | 17,360.00            |            |
| 1560  | 206-01781 | Shoring (Area 1)                         | 1.000                                    | 1.000                                       |                          |                      |            |
|   |           |  | L S                                      | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 10,000.00000                             | 1.000                                       |                          | 10,000.00            |            |

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|---|-----------|---------------------------------|--|---|--------------------------|----------------------|
| CAT NO0300 STR E-16-YA 15790 15th St Bridge |           |                                 |  |   |                          |                      |
| 1565  | 206-01782 | *Shoring (Area 2)               | 1.000                                    | 1.000                                       |                          |                      |
|   |           |                                 | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |                                 | 10,000.00000                             | 1.000                                       |                          | 10,000.00            |
| 1570  | 206-01783 | Shoring (Area 3)                | 1.500                                    | 1.000                                       |                          |                      |
|   |           |                                 | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |                                 | 16,000.00000                             | 1.000                                       |                          | 16,000.00            |
| 1575  | 206-01784 | *Shoring (Area 4)               | 1.000                                    | 1.000                                       |                          |                      |
|   |           |                                 | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |                                 | 11,000.00000                             | 1.000                                       |                          | 11,000.00            |
| 1580  | 206-01785 | Shoring (Area 5)                | 1.000                                    | 1.000                                       |                          |                      |
|   |           |                                 | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |                                 | 16,000.00000                             | 1.000                                       |                          | 16,000.00            |
| 1585  | 206-01786 | Shoring (Area 6)                | 1.000                                    | 1.000                                       |                          |                      |
|   |           |                                 | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |                                 | 16,000.00000                             | 1.000                                       |                          | 16,000.00            |
| 1590  | 206-01789 | *Shoring (Area 9)               | 1.000                                    | 1.000                                       |                          |                      |
|   |           |                                 | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |                                 | 12,500.00000                             | 1.000                                       |                          | 12,500.00            |
| 1595  | 304-06007 | Aggregate Base Course (Class 6) | 12.000                                   | 0.000                                       |                          |                      |
|   |           |                                 | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                 | 24.00000                                 | 0.000                                       |                          | 0.00                 |
| 1600  | 503-00024 | *Drilled Caisson (24 Inch)      | 225.000                                  | 224.000                                     |                          |                      |
|   |           |                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                 | 112.00000                                | 224.000                                     |                          | 25,088.00            |
| 1605  | 503-00042 | *Drilled Caisson (42 Inch)      | 86.000                                   | 86.000                                      |                          |                      |
|   |           |                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                 | 140.00000                                | 86.000                                      |                          | 12,040.00            |
| 1610  | 503-00048 | *Drilled Caisson (48 Inch)      | 627.000                                  | 627.000                                     |                          |                      |
|   |           |                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                 | 183.00000                                | 627.000                                     |                          | 114,741.00           |
| 1615  | 504-04420 | *Precast Panel Facing           | 1,947.000                                | 1,947.000                                   |                          |                      |
|   |           |                                 | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                 | 19.00000                                 | 1,947.000                                   |                          | 36,993.00            |

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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 N00300 STR E-16-YA 15790 15th St Bridge |           |  |  |   |                          |                      |
| 1620  | 504-05000 | Wire Mesh Facing                             | 950.000                                  | 450.000                                     |                          |                      |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 11.00000                                 | 450.000                                     |                          | 4,950.00             |
| 1625  | 507-00100 | Concrete Slope and Ditch Paving (Reinforced) | 12.000                                   | 0.000                                       |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 310.00000                                | 0.000                                       |                          | 0.00                 |
| 1630  | 509-00000 | *Structural Steel                            | 489,961.000                              | 489,961.000                                 |                          |                      |
|   |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.60000                                  | 489,961.000                                 |                          | 783,937.60           |
| 1630  |           | MATERIAL ALLOWANCE Structural Steel          |  | 0.000                                       |                          |                      |
|   |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.32000                                  | 0.000                                       |                          | 0.00                 |
| 1630  |           | MATERIAL ALLOWANCE Phase 2 Girders           |  | 0.000                                       |                          |                      |
|   |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.32000                                  | 0.000                                       |                          | 0.00                 |
| 1630  |           | MATERIAL ALLOWANCE Structural Steel          |  | 0.000                                       |                          |                      |
|   |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.32000                                  | 0.000                                       |                          | 0.00                 |
| 1630  |           | MATERIAL ALLOWANCE Phase 2 Girders           |  | 0.000                                       |                          |                      |
|   |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.32000                                  | 0.000                                       |                          | 0.00                 |
| 1635  | 512-00101 | Bearing Device (Type I)                      | 16.000                                   | 16.000                                      |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 2,238.00000                              | 16.000                                      |                          | 35,808.00            |
| 1635  |           | MATERIAL ALLOWANCE Bearing Device Type I     |  | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 1,486.00000                              | 0.000                                       |                          | 0.00                 |
| 1640  | 512-00102 | Bearing Device (Type II)                     | 8.000                                    | 8.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 2,360.00000                              | 8.000                                       |                          | 18,880.00            |
| 1640  |           | MATERIAL ALLOWANCE Bearing Device Type II    |  | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 1,587.00000                              | 0.000                                       |                          | 0.00                 |

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| CAT NO0300 STR E-16-YA 15790 15th St Bridge |           |                                    |  |   |                          |                      |
| 1645  | 514-00200 | Pedestrian Railing (Steel)         | 522.000                                  | 243.000                                     |                          |                      |
|   |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                    | 226.00000                                | 243.000                                     |                          | 54,918.00            |
| 1650  | 518-01004 | Bridge Expansion Device (0-4 Inch) | 52.000                                   | 10.710                                      |                          |                      |
|   |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                    | 258.00000                                | 10.710                                      |                          | 2,763.18             |
| 1655  | 519-03000 | *Thin Bonded Epoxy Overlay         | 1,210.000                                | 0.000                                       |                          |                      |
|   |           |                                    | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                    | 35.00000                                 | 0.000                                       |                          | 0.00                 |
| 1660  | 601-01040 | Concrete Class B (Bridge)          | 156.000                                  | 0.000                                       |                          |                      |
|   |           |                                    | CY                                       | 54.600                                      | 9,991.80                 |                      |
|   |           |                                    | 183.00000                                | 54.600                                      |                          | 9,991.80             |
| 1665  | 601-03040 | *Concrete Class D (Bridge)         | 246.000                                  | 245.200                                     |                          |                      |
|   |           |                                    | CY                                       | 0.800                                       | 397.60                   |                      |
|   |           |                                    | 497.00000                                | 246.000                                     |                          | 122,262.00           |
| 1670  | 601-04000 | *Concrete Class E                  | 108.000                                  | 24.800                                      |                          |                      |
|   |           |                                    | CY                                       | 4.300                                       | 1,466.30                 |                      |
|   |           |                                    | 341.00000                                | 29.100                                      |                          | 9,923.10             |
| 1675  | 601-05001 | *Concrete Class H (Bridge)         | 477.000                                  | 197.000                                     |                          |                      |
|   |           |                                    | CY                                       | 280.000                                     | 151,480.00               |                      |
|   |           |                                    | 541.00000                                | 477.000                                     |                          | 258,057.00           |
| 1680  | 601-40300 | *Structural Concrete Coating       | 1,071.000                                | 0.000                                       |                          |                      |
|   |           |                                    | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                    | 7.13000                                  | 0.000                                       |                          | 0.00                 |
| 1685  | 602-00000 | *Reinforcing Steel                 | 32,908.000                               | 24,213.000                                  |                          |                      |
|   |           |                                    | LB                                       | 3,706.000                                   | 2,594.20                 |                      |
|   |           |                                    | 0.70000                                  | 27,919.000                                  |                          | 19,543.30            |
| 1690  | 602-00020 | *Reinforcing Steel (Epoxy Coated)  | 173,895.000                              | 75,796.000                                  |                          |                      |
|   |           |                                    | LB                                       | 91,924.000                                  | 78,135.40                |                      |
|   |           |                                    | 0.85000                                  | 167,720.000                                 |                          | 142,562.00           |
| 1695  | 605-00060 | 6 Inch Perforated Pipe Underdrain  | 106.000                                  | 87.000                                      |                          |                      |
|   |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                    | 12.00000                                 | 87.000                                      |                          | 1,044.00             |

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|---|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 STR E-16-YA 15790 15th St Bridge |           |   |  |   |                          |                      |
| 1700  | 606-00731 | Guardrail Type 7 (Style CD) (Special)     | 87.000                                   | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 62.87000                                 | 0.000                                       |                          | 0.00                 |
| 1705  | 606-11032 | *Bridge Rail Type 10M (Special)           | 522.000                                  | 195.000                                     |                          |                      |
|   |           |   | LF                                       | 307.000                                     | 66,312.00                |                      |
|   |           |   | 216.00000                                | 502.000                                     |                          | 108,432.00           |
| 1710  | 608-00015 | *Detectable Warnings                      | 40.000                                   | 0.000                                       |                          |                      |
|   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 1715  | 613-00075 | *3/4 Inch Electrical Conduit              | 16.000                                   | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 7.00000                                  | 0.000                                       |                          | 0.00                 |
| 1720  | 613-00100 | *1 Inch Electrical Conduit                | 494.000                                  | 240.000                                     |                          |                      |
|   |           |   | LF                                       | 40.000                                      | 84.00                    |                      |
|   |           |   | 2.10000                                  | 280.000                                     |                          | 588.00               |
| 1725  | 613-00200 | *2 Inch Electrical Conduit                | 158.000                                  | 158.000                                     |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 4.35000                                  | 158.000                                     |                          | 687.30               |
| 1730  | 613-00300 | *3 Inch Electrical Conduit                | 1,615.000                                | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 540.000                                     | 1,890.00                 |                      |
|   |           |   | 3.50000                                  | 540.000                                     |                          | 1,890.00             |
| 1735  | 613-00402 | *4 Inch Electrical Conduit (Install Only) | 3,834.000                                | 3,564.000                                   |                          |                      |
|   |           |   | LF                                       | 270.000                                     | 337.50                   |                      |
|   |           |   | 1.25000                                  | 3,834.000                                   |                          | 4,792.50             |
| 1740  | 613-00602 | *6 Inch Electrical Conduit (Install Only) | 1,180.000                                | 1,129.000                                   |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 1.50000                                  | 1,129.000                                   |                          | 1,693.50             |
| 1745  | 641-10000 | *Shotcrete                                | 93.000                                   | 84.000                                      |                          |                      |
|   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 75.00000                                 | 84.000                                      |                          | 6,300.00             |
| 1746  | 900-00007 | Added Item (Each)/ Bridge Placards        | 0.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 2,426.00000                              | 0.000                                       |                          | 0.00                 |

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|---|-----------|--|--|---|--------------------------|----------------------------|
| CAT NO0300 STR E-16-YA 15790 15th St Bridge |           |  |  |   |                          |                            |
| 1950  | 202-00495 | Rem Port Present Str CMO 10 - Speer Bridge Repairs | 1.000                                    | 1.000                                       |                          |                            |
|   |           |  | L S                                      | 0.000                                       | 0.00                     |                            |
|   |           |  | 3,830.00000                              | 1.000                                       |                          | 3,830.00                   |
| 1951  | 601-06100 | Conc (Patching) CMO 10 - Speer Bridge Repairs      | 1.000                                    | 1.000                                       |                          |                            |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                            |
|   |           |  | 3,830.00000                              | 1.000                                       |                          | 3,830.00                   |
| 1952  | 602-00000 | Reinf Steel CMO 10 - Speer Bridge Repairs          | 255.000                                  | 255.000                                     |                          |                            |
|   |           |  | LB                                       | 0.000                                       | 0.00                     |                            |
|   |           |  | 12.00000                                 | 255.000                                     |                          | 3,060.00                   |
| 1953  | 602-00060 | Reinf Steel Splice CMO 10 - Speer Bridge Repairs   | 15.000                                   | 15.000                                      |                          |                            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                            |
|   |           |  | 50.00000                                 | 15.000                                      |                          | 750.00                     |
|   |           |  | CAT 0300                                 | CURRENT AMT                                 | \$ 2,287,756.57 \$       | 324,134.80 \$ 2,063,998.28 |
| CAT NO0310 WALLS 15790                      |           |  |  |   |                          |                            |
| 1750  | 202-00026 | Removal of Slope and Ditch Paving                  | 65.000                                   | 65.000                                      |                          |                            |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                            |
|   |           |  | 11.00000                                 | 65.000                                      |                          | 715.00                     |
| 1755  | 206-00000 | Structure Excavation                               | 7,444.000                                | 7,158.000                                   |                          |                            |
|   |           |  | CY                                       | 187.000                                     | 2,057.00                 |                            |
|   |           |  | 11.00000                                 | 7,345.000                                   |                          | 80,795.00                  |
| 1760  | 206-00100 | Structure Backfill (Class 1)                       | 4,250.000                                | 1,024.000                                   |                          |                            |
|   |           |  | CY                                       | 618.000                                     | 12,978.00                |                            |
|   |           |  | 21.00000                                 | 1,642.000                                   |                          | 34,482.00                  |
| 1765  | 206-00360 | Mechanical Reinforcement of Soil                   | 400.000                                  | 400.000                                     |                          |                            |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                            |
|   |           |  | 20.00000                                 | 400.000                                     |                          | 8,000.00                   |
| 1770  | 304-06007 | Aggregate Base Course (Class 6)                    | 270.000                                  | 0.000                                       |                          |                            |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                            |
|   |           |  | 24.00000                                 | 0.000                                       |                          | 0.00                       |
| 1775  | 503-00042 | *Drilled Caisson (42 Inch)                         | 729.000                                  | 709.000                                     |                          |                            |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                            |
|   |           |  | 140.00000                                | 709.000                                     |                          | 99,260.00                  |

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|---------|------------|---------------------------------------|--|---|--------------------------|----------------------|
|         | CAT NO0310 | WALLS                                 | 15790                                    |   |                          |                      |
| 1780    | 503-00048  | *Drilled Caisson (48 Inch)            | 1,440.000                                | 1,440.000                                   |                          |                      |
|         |            |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |                                       | 183.00000                                | 1,440.000                                   |                          | 263,520.00           |
| 1785    | 503-00054  | *Drilled Caisson (54 Inch)            | 2,030.000                                | 2,029.000                                   |                          |                      |
|         |            |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |                                       | 222.00000                                | 2,029.000                                   |                          | 450,438.00           |
| 1785    |            | MATERIAL ALLOWANCE Reinforcing Steel  |  | 0.000                                       |                          |                      |
|         |            |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |                                       | 57.73361                                 | 0.000                                       |                          | 0.00                 |
| 1790    | 504-04420  | *Precast Panel Facing                 | 47,399.000                               | 38,990.000                                  |                          |                      |
|         |            |                                       | SF                                       | 0.000                                       | 0.00                     |                      |
|         |            |                                       | 19.00000                                 | 38,990.000                                  |                          | 740,810.00           |
| 1790    |            | MATERIAL ALLOWANCE Precast Panels - 1 |  | 0.000                                       |                          |                      |
|         |            |                                       | SF                                       | 0.000                                       | 0.00                     |                      |
|         |            |                                       | 14.65000                                 | 0.000                                       |                          | 0.00                 |
| 1790    |            | MATERIAL ALLOWANCE Precast Panels - 1 |  | 0.000                                       |                          |                      |
|         |            |                                       | SF                                       | 0.000                                       | 0.00                     |                      |
|         |            |                                       | 14.65000                                 | 0.000                                       |                          | 0.00                 |
| 1790    |            | MATERIAL ALLOWANCE Precast Panels     |  | 0.000                                       |                          |                      |
|         |            |                                       | SF                                       | 0.000                                       | 0.00                     |                      |
|         |            |                                       | 14.65000                                 | 0.000                                       |                          | 0.00                 |
| 1790    |            | MATERIAL ALLOWANCE Precast Panels     |  | 2,649.000                                   |                          |                      |
|         |            |                                       | SF                                       | 0.000                                       | 0.00                     |                      |
|         |            |                                       | 14.65000                                 | 2,649.000                                   |                          | 38,807.85            |
| 1790    |            | MATERIAL ALLOWANCE Precast Panels     |  | 5,926.216                                   |                          |                      |
|         |            |                                       | SF                                       | 0.000                                       | 0.00                     |                      |
|         |            |                                       | 14.65000                                 | 5,926.216                                   |                          | 86,819.06            |
| 1795    | 504-05000  | Wire Mesh Facing                      | 1,514.000                                | 1,514.000                                   |                          |                      |
|         |            |                                       | SF                                       | 0.000                                       | 0.00                     |                      |
|         |            |                                       | 11.00000                                 | 1,514.000                                   |                          | 16,654.00            |
| 1800    | 504-06310  | *Ground Nail (10 Foot)                | 17.000                                   | 12.000                                      |                          |                      |
|         |            |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |                                       | 192.00000                                | 12.000                                      |                          | 2,304.00             |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0018

| 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 NO0310 | WALLS  | 15790                                    |   |                          |                      |
| 1800    |            | MATERIAL ALLOWANCE Ground Nail (10 Foot)     |  | 0.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 75.15000                                 | 0.000                                       |                          | 0.00                 |
| 1805    | 504-06315  | *Ground Nail (15 Foot)                       | 50.000                                   | 34.000                                      |                          |                      |
|         |            |  | EACH                                     | 6.000                                       | 1,686.00                 |                      |
|         |            |  | 281.00000                                | 40.000                                      |                          | 11,240.00            |
| 1810    | 504-06320  | *Ground Nail (20 Foot)                       | 871.000                                  | 871.000                                     |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 408.00000                                | 871.000                                     |                          | 355,368.00           |
| 1810    |            | MATERIAL ALLOWANCE Ground Nail (20 Foot)     |  | 0.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 105.36000                                | 0.000                                       |                          | 0.00                 |
| 1815    | 504-06325  | *Ground Nail (25 Foot)                       | 68.000                                   | 42.000                                      |                          |                      |
|         |            |  | EACH                                     | 22.000                                      | 9,944.00                 |                      |
|         |            |  | 452.00000                                | 64.000                                      |                          | 28,928.00            |
| 1815    |            | MATERIAL ALLOWANCE Ground Nail (25 Foot)     |  | 58.000                                      |                          |                      |
|         |            |  | EACH                                     | -22.000                                     | -3,254.46                |                      |
|         |            |  | 147.93000                                | 36.000                                      |                          | 5,325.48             |
| 1820    | 504-06330  | *Ground Nail (30 Foot)                       | 149.000                                  | 83.000                                      |                          |                      |
|         |            |  | EACH                                     | 62.000                                      | 37,200.00                |                      |
|         |            |  | 600.00000                                | 145.000                                     |                          | 87,000.00            |
| 1825    | 507-00100  | Concrete Slope and Ditch Paving (Reinforced) | 32.000                                   | 0.000                                       |                          |                      |
|         |            |  | CY                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 310.00000                                | 0.000                                       |                          | 0.00                 |
| 1830    | 507-00300  | Grouted Rubble Slope and Ditch Paving        | 0.000                                    | 0.000                                       |                          |                      |
|         |            |  | CY                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 516.00000                                | 0.000                                       |                          | 0.00                 |
| 1835    | 601-03050  | *Concrete Class D (Wall)                     | 1,029.000                                | 471.900                                     |                          |                      |
|         |            |  | CY                                       | 106.320                                     | 40,507.92                |                      |
|         |            |  | 381.00000                                | 578.220                                     |                          | 220,301.82           |
| 1840    | 601-40300  | *Structural Concrete Coating                 | 7,356.000                                | 0.000                                       |                          |                      |
|         |            |  | SY                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 7.13000                                  | 0.000                                       |                          | 0.00                 |



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| REF NO. | ITEM NO.   | ITEM DESCRIPTION                                       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------|------------|--|--|---|--------------------------|----------------------|
|         | CAT NO0310 | WALLS  | 15790                                    |   |                          |                      |
| 1845    | 602-00000  | *Reinforcing Steel                                     | 27,911.000                               | 19,056.000                                  |                          |                      |
|         |            |  | LB                                       | 5,227.000                                   | 3,658.90                 |                      |
|         |            |  | 0.70000                                  | 24,283.000                                  |                          | 16,998.10            |
| 1850    | 602-00020  | *Reinforcing Steel (Epoxy Coated)                      | 92,922.000                               | 50,645.000                                  |                          |                      |
|         |            |  | LB                                       | 11,449.000                                  | 9,731.65                 |                      |
|         |            |  | 0.85000                                  | 62,094.000                                  |                          | 52,779.90            |
| 1855    | 603-50012  | 12 Inch Plastic Pipe                                   | 79.000                                   | 76.000                                      |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 110.00000                                | 76.000                                      |                          | 8,360.00             |
| 1860    | 605-00060  | 6 Inch Perforated Pipe Underdrain                      | 2,185.000                                | 1,735.000                                   |                          |                      |
|         |            |  | LF                                       | 450.000                                     | 5,400.00                 |                      |
|         |            |  | 12.00000                                 | 2,185.000                                   |                          | 26,220.00            |
| 1865    | 606-00716  | Guardrail Type 7 (Style CA) (Special)                  | 38.000                                   | 0.000                                       |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 53.45000                                 | 0.000                                       |                          | 0.00                 |
| 1870    | 606-00731  | Guardrail Type 7 (Style CD) (Special)                  | 1,703.000                                | 0.000                                       |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 62.87000                                 | 0.000                                       |                          | 0.00                 |
| 1875    | 606-10705  | *Bridge Rail Type 7 (Special)                          | 1,759.000                                | 0.000                                       |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 58.00000                                 | 0.000                                       |                          | 0.00                 |
| 1880    | 607-53143  | *Fence Chain Link (Special) (42 Inch)                  | 1,967.000                                | 0.000                                       |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 21.00000                                 | 0.000                                       |                          | 0.00                 |
| 1880    |            | MATERIAL ALLOWANCE Fence Chain Link (42 Inch)(Special) |  | 1,967.000                                   |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 14.25000                                 | 1,967.000                                   |                          | 28,029.75            |
| 1885    | 607-53173  | *Fence Chain Link (Special) (72 Inch)                  | 396.000                                  | 0.000                                       |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 31.00000                                 | 0.000                                       |                          | 0.00                 |
| 1890    | 609-24002  | *Gutter Type 2 (2 Foot)                                | 1,185.000                                | 0.000                                       |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 16.00000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |                 |
|---|-----------|---|--|---|--------------------------|----------------------|-----------------|
| CAT NO0310 WALLS 15790                        |           |   |  |   |                          |                      |                 |
| 1895  | 641-10000 | *Shotcrete  | 3,872.000                                | 3,694.000                                   |                          |                      |                 |
|   |           |   | SY                                       | 178.000                                     | 13,350.00                |                      |                 |
|   |           |   | 75.00000                                 | 3,872.000                                   |                          | 290,400.00           |                 |
| 1896  | 900-00007 | Added Item (Each)/ Minor Contract Revisions, August, 2012                     | 29.000                                   | 29.000                                      |                          |                      |                 |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |                 |
|   |           |   | 88.20000                                 | 29.000                                      |                          | 2,557.80             |                 |
| 1897  | 900-00012 | Added Item (Foot)/ Minor Contract Revisions, August, 2012                     | 0.000                                    | 0.000                                       |                          |                      |                 |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |                 |
|   |           |   | 5.50000                                  | 0.000                                       |                          | 0.00                 |                 |
| 1898  | 900-00012 | Added Item (Foot)/ Minor Contract Revisions, August, 2012                     | 0.000                                    | 0.000                                       |                          |                      |                 |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |                 |
|   |           |   | 8.80000                                  | 0.000                                       |                          | 0.00                 |                 |
| 1925  | 900-00014 | Added Item (Lump Sum)/ CMO 03 - VECP - Deletion of Precast Fascia Wall Coping | 0.000                                    | -0.772                                      |                          |                      |                 |
|   |           |   | L S                                      | 0.000                                       | 0.00                     |                      |                 |
|   |           |   | 32,747.00000                             | -0.772                                      |                          | -25,280.68           |                 |
|   |           |   | CAT 0310                                 | CURRENT AMT                                 | \$ 3,577,092.19          | \$ 133,259.01        | \$ 2,930,833.08 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |   |  |   |                          |                      |                 |
| 1900  | 620-00005 | Field Office (Special)  | 1.000                                    | 1.000                                       |                          |                      |                 |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |                 |
|   |           |   | 100,000.00000                            | 1.000                                       |                          | 100,000.00           |                 |
| 1905  | 620-00012 | Field Laboratory (Class 2)  | 1.000                                    | 1.000                                       |                          |                      |                 |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |                 |
|   |           |   | 40,000.00000                             | 1.000                                       |                          | 40,000.00            |                 |
| 1910  | 620-00020 | Sanitary Facility   | 2.000                                    | 2.000                                       |                          |                      |                 |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |                 |
|   |           |   | 2,600.00000                              | 2.000                                       |                          | 5,200.00             |                 |
|   |           |   | CAT 0400                                 | CURRENT AMT                                 | \$ 145,200.00            | \$ 0.00              | \$ 145,200.00   |
| PROJECT TOTAL                                 |           |   | CURRENT AMT                              | \$ 15,269,270.12                            | \$ 698,706.72            | \$ 9,497,397.30      |                 |