

ESTIMATE SUMMARY

CONTID: C15827

ESTIMATE NO: 0017 PROG

SPEC YR: 2005

PCN: 15827-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 223.5 DAYS

TIME ALLOW:

291 WORK DAYS

I-70 & WARD RD INTERCHNGE IMPV

PERCENT TIME: 76.80

ORIG TIME ALLOW:

291 WORK DAYS

PROJECT NO: IM0703-310

I-70 & WARD RD INTERCHNGE IMPV

NAME OF ROAD: I70

PROJECT COUNTIES: JEFFERSON, REGION 6

CONTRACTOR:

ASPHALT PAVING CO.

PAY PERIOD ENDING 05/02/2011

DATE TIME STARTED 01/22/2010

14802 W. 44TH AVE.

DATE LET 12/03/2009

DATE WORK BEGAN 01/22/2010

DATE AWARDED 12/18/2009

DATE TIME STOPPED 03/28/2011

DATE CONTRACT EXECUTED 01/06/2010

DATE ACCEPTED 03/28/2011

GOLDEN CO 80403 303-279-6611

DATE NOTICE TO PROCEED 01/22/2010

|                      |                                      | CURRENT TOTAL   | THIS ESTIMATE |
|----------------------|--------------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 10,317,632.35 PARTICIPATING       | \$ 6,942,426.48 | \$ 577,788.49 |
| AWARD PROJECT AMT:   | \$ 8,544,947.29 NON-PARTICIPATING    | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 67.29% TOTAL EARNINGS                | 6,942,426.48    | 577,788.49    |
| FUNDS AVAILABLE:     | \$ 3,375,205.87 STOCKPILED MATERIALS | 1,700.00        | 0.00          |
|                      | GROSS EARNINGS                       | 6,944,126.48    | 577,788.49    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                    | -128,174.21     | 0.00          |
|                      | SECURITIES ENCUMBERED                | 0.00            | 0.00          |
|                      | NET EARNINGS                         | 6,815,952.27    | 577,788.49    |
|                      | LIQUIDATED DAMAGES                   | 0.00            | 0.00          |
|                      | AUTOPAY ADJUSTMENT                   | 0.00            | 0.00          |
|                      | AMOUNT DUE                           | 6,815,952.27    | 577,788.49    |
|                      | OTHER ADJUSTMENTS                    | 0.00            | 0.00          |
|                      |                                      | PAYMENT DUE     | \$ 577,788.49 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15827  
 PCN: 15827-BID  
 PROJECT: IM0703-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

ESTIMATE RUN 05/02/2011

09:16:37

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0005               | 201-00001 | Clearing and Grubbing                  | 5.704                                    | 5.704                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,420.21000                              | 5.704                                       |                          | 8,100.88             |
| 0010               | 202-00000 | Removal of Structures and Obstructions | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 43,113.54000                             | 1.000                                       |                          | 43,113.54            |
| 0015               | 202-00001 | *Removal of Structure                  | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,825.99000                              | 3.000                                       |                          | 5,477.97             |
| 0020               | 202-00002 | Removal of Structure (Special)         | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,825.99000                              | 6.000                                       |                          | 10,955.94            |
| 0025               | 202-00008 | *Tree Trimming                         | 12.000                                   | 4.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 192.74000                                | 4.000                                       |                          | 770.96               |
| 0030               | 202-00010 | Removal of Tree                        | 36.000                                   | 36.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 228.25000                                | 36.000                                      |                          | 8,217.00             |
| 0035               | 202-00015 | *Removal of Headwall                   | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 887.63000                                | 7.000                                       |                          | 6,213.41             |
| 0040               | 202-00019 | *Removal of Inlet                      | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,014.44000                              | 6.000                                       |                          | 6,086.64             |
| 0045               | 202-00021 | *Removal of Manhole                    | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 710.11000                                | 6.000                                       |                          | 4,260.66             |
| 0050               | 202-00025 | *Removal of Ditch Lining               | 152.000                                  | 152.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.25000                                 | 152.000                                     |                          | 2,622.00             |
| 0055               | 202-00030 | *Removal of Water Service              | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,115.88000                              | 3.000                                       |                          | 3,347.64             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0060               | 202-00031 | *Removal of Fire Hydrant                  | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,252.83000                              | 5.000                                       |                          | 6,264.15             |
| 0065               | 202-00035 | *Removal of Pipe                          | 2,236.000                                | 2,236.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.17000                                 | 2,236.000                                   |                          | 27,212.12            |
| 0070               | 202-00037 | *Removal of End Section                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 202.89000                                | 1.000                                       |                          | 202.89               |
| 0075               | 202-00090 | *Removal of Delineator                    | 15.000                                   | 15.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.07000                                  | 15.000                                      |                          | 76.05                |
| 0080               | 202-00190 | Removal of Concrete Median Cover Material | 387.000                                  | 387.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.26000                                  | 387.000                                     |                          | 1,648.62             |
| 0085               | 202-00200 | Removal of Sidewalk                       | 632.000                                  | 632.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.58000                                  | 632.000                                     |                          | 3,526.56             |
| 0090               | 202-00201 | Removal of Curb                           | 104.000                                  | 104.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.31000                                 | 104.000                                     |                          | 1,176.24             |
| 0095               | 202-00203 | *Removal of Curb and Gutter               | 3,142.000                                | 3,142.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.35000                                  | 3,142.000                                   |                          | 10,525.70            |
| 0100               | 202-00206 | Removal of Concrete Curb Ramp             | 30.000                                   | 30.000                                      |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16.08000                                 | 30.000                                      |                          | 482.40               |
| 0105               | 202-00210 | *Removal of Concrete Pavement             | 1,759.000                                | 1,759.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.05000                                  | 1,759.000                                   |                          | 12,400.95            |
| 0110               | 202-00220 | *Removal of Asphalt Mat                   | 24,000.000                               | 23,680.000                                  |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.31000                                  | 23,680.000                                  |                          | 54,700.80            |

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|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0115               | 202-00240 | *Removal of Asphalt Mat (Planing)    | 270,000.000                              | 133,153.000                                 |                          |                      |
|                    |           |                                      | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 0.88000                                  | 133,153.000                                 |                          | 117,174.64           |
| 0120               | 202-00250 | *Removal of Pavement Marking         | 20,852.000                               | 11,609.000                                  |                          |                      |
|                    |           |                                      | SF                                       | 2,732.000                                   | 2,212.92                 |                      |
|                    |           |                                      | 0.81000                                  | 14,341.000                                  |                          | 11,616.21            |
| 0125               | 202-00810 | *Removal of Ground Sign              | 33.000                                   | 26.000                                      |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 81.15000                                 | 26.000                                      |                          | 2,109.90             |
| 0130               | 202-00821 | *Removal of Sign Panel               | 5.000                                    | 4.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 40.58000                                 | 4.000                                       |                          | 162.32               |
| 0135               | 202-00827 | *Removal of Pull Box                 | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 117.67000                                | 2.000                                       |                          | 235.34               |
| 0140               | 202-00828 | *Removal of Traffic Signal Equipment | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 3,192.43000                              | 1.000                                       |                          | 3,192.43             |
| 0145               | 202-00900 | Removal of Concrete Footing          | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 355.05000                                | 7.000                                       |                          | 2,485.35             |
| 0150               | 202-01000 | *Removal of Fence                    | 1,923.000                                | 1,923.000                                   |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 3.04000                                  | 1,923.000                                   |                          | 5,845.92             |
| 0155               | 202-01130 | *Removal of Guardrail Type 3         | 6,168.000                                | 4,968.750                                   |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1.67000                                  | 4,968.750                                   |                          | 8,297.81             |
| 0160               | 202-01300 | *Removal of End Anchorage            | 27.000                                   | 15.000                                      |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 111.59000                                | 15.000                                      |                          | 1,673.85             |
| 0165               | 202-04001 | *Plug Culvert                        | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 304.33000                                | 4.000                                       |                          | 1,217.32             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0170               | 202-04002 | Clean Culvert                               | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,521.65000                              | 0.000                                       |                          | 0.00                 |
| 0175               | 202-04005 | Clean Valve Box                             | 13.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 202.89000                                | 0.000                                       |                          | 0.00                 |
| 0180               | 202-05150 | *Sandblasting                               | 3,984.000                                | 3,984.000                                   |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.41000                                  | 3,984.000                                   |                          | 1,633.44             |
| 0185               | 203-00010 | Unclassified Excavation (Complete In Place) | 38,944.700                               | 38,944.700                                  |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.58000                                  | 38,944.700                                  |                          | 217,311.43           |
| 0190               | 203-00100 | Muck Excavation                             | 491.000                                  | 491.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25.36000                                 | 491.000                                     |                          | 12,451.76            |
| 0195               | 203-01100 | Proof Rolling                               | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 58.03000                                 | 4.000                                       |                          | 232.12               |
| 0200               | 203-01597 | *Potholing                                  | 45.000                                   | 45.000                                      |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 202.89000                                | 45.000                                      |                          | 9,130.05             |
| 0205               | 203-01622 | *Sweeping (With Pickup Broom)               | 55.000                                   | 55.000                                      |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 136.95000                                | 55.000                                      |                          | 7,532.25             |
| 0210               | 207-00205 | *Topsoil                                    | 7,000.000                                | 3,773.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21.95000                                 | 3,773.000                                   |                          | 82,817.35            |
| 0215               | 208-00002 | *Erosion Log (12 Inch)                      | 700.000                                  | 342.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.16000                                  | 342.000                                     |                          | 1,422.72             |
| 0220               | 208-00011 | *Erosion Bales (Weed Free)                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14.20000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0225               | 208-00020 | *Silt Fence                                   | 8,000.000                                | 6,866.000                                   |                          |                      |
|                    |           |   | LF                                       | 325.000                                     | 328.25                   |                      |
|                    |           |   | 1.01000                                  | 7,191.000                                   |                          | 7,262.91             |
| 0230               | 208-00034 | *Gravel Bag                                   | 2,382.000                                | 2,382.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.40000                                  | 2,382.000                                   |                          | 8,098.80             |
| 0235               | 208-00040 | *Check Dam                                    | 100.000                                  | 26.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 253.61000                                | 26.000                                      |                          | 6,593.86             |
| 0240               | 208-00045 | *Concrete Washout Structure                   | 12.000                                   | 10.000                                      |                          |                      |
|                    |           |   | EACH                                     | 2.000                                       | 1,014.44                 |                      |
|                    |           |   | 507.22000                                | 12.000                                      |                          | 6,086.64             |
| 0245               | 208-00050 | *Storm Drain Inlet Protection                 | 17.000                                   | 17.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 68.47000                                 | 17.000                                      |                          | 1,163.99             |
| 0250               | 208-00070 | *Vehicle Tracking Pad                         | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,369.49000                              | 4.000                                       |                          | 5,477.96             |
| 0255               | 208-00103 | *Removal and Disposal of Sediment (Labor)     | 70.000                                   | 63.000                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 26.38000                                 | 63.000                                      |                          | 1,661.94             |
| 0260               | 208-00105 | *Removal and Disposal of Sediment (Equipment) | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 66.95000                                 | 13.000                                      |                          | 870.35               |
| 0265               | 208-00205 | *Erosion Control Supervisor                   | 150.000                                  | 21.000                                      |                          |                      |
|                    |           |   | HOUR                                     | 8.000                                       | 446.32                   |                      |
|                    |           |   | 55.79000                                 | 29.000                                      |                          | 1,617.91             |
| 0270               | 208-00206 | *Erosion Control Supervisor                   | 321.000                                  | 244.000                                     |                          |                      |
|                    |           |   | DAY                                      | 6.000                                       | 578.22                   |                      |
|                    |           |   | 96.37000                                 | 250.000                                     |                          | 24,092.50            |
| 0275               | 208-00300 | Temporary Berms                               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.14000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |                                       |  |   |                          |                      |
| 0280               | 210-00010 | *Reset Mailbox Structure              | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 912.99000                                | 2.000                                       |                          | 1,825.98             |
| 0285               | 210-00035 | *Reset Water Meter                    | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 1,521.65000                              | 4.000                                       |                          | 6,086.60             |
| 0290               | 210-00750 | *Reset Light Standard                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 1,109.79000                              | 0.000                                       |                          | 0.00                 |
| 0295               | 210-00805 | *Reset Overhead Sign Structure        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 7,608.27000                              | 1.000                                       |                          | 7,608.27             |
| 0300               | 210-00810 | *Reset Ground Sign                    | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 355.05000                                | 4.000                                       |                          | 1,420.20             |
| 0305               | 210-00866 | *Reset Fire Preemption Unit and Timer | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 100.43000                                | 0.000                                       |                          | 0.00                 |
| 0310               | 210-04010 | Adjust Manhole                        | 44.000                                   | 44.000                                      |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 151.54000                                | 44.000                                      |                          | 6,667.76             |
| 0315               | 210-04015 | *Modify Manhole                       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 1,217.32000                              | 1.000                                       |                          | 1,217.32             |
| 0320               | 210-04020 | *Modify Inlet                         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 1,318.77000                              | 1.000                                       |                          | 1,318.77             |
| 0325               | 210-04025 | *Modify Structure                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 2,130.32000                              | 1.000                                       |                          | 2,130.32             |
| 0330               | 210-04050 | Adjust Valve Box                      | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 59.09000                                 | 13.000                                      |                          | 768.17               |

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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 |           |   |  |   |                          |                      |
| 0335               | 212-00006 | *Seeding (Native)                       | 20.000                                   | 7.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 243.46000                                | 7.000                                       |                          | 1,704.22             |
| 0340               | 212-00032 | *Soil Conditioning                      | 20.000                                   | 7.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,835.35000                              | 7.000                                       |                          | 19,847.45            |
| 0345               | 213-00002 | *Mulching (Weed Free Hay)               | 20.000                                   | 6.900                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 415.92000                                | 6.900                                       |                          | 2,869.85             |
| 0350               | 213-00061 | *Mulch Tackifier                        | 5,200.000                                | 1,388.000                                   |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.93000                                  | 1,388.000                                   |                          | 2,678.84             |
| 0355               | 213-00100 | *Soil Binder                            | 15.000                                   | 6.500                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 446.35000                                | 6.500                                       |                          | 2,901.28             |
| 0360               | 214-00000 | *Landscape Maintenance                  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,801.79000                              | 0.000                                       |                          | 0.00                 |
| 0365               | 214-00205 | *Deciduous Tree (5 Gallon Container)    | 40.000                                   | 40.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 101.44000                                | 40.000                                      |                          | 4,057.60             |
| 0370               | 216-00041 | *Soil Retention Blanket (Straw/Coconut) | 7,050.000                                | 361.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.88000                                  | 361.000                                     |                          | 678.68               |
| 0375               | 217-00020 | *Herbicide Treatment                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 202.89000                                | 0.000                                       |                          | 0.00                 |
| 0380               | 250-00110 | *Health and Safety Officer              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 65.94000                                 | 0.000                                       |                          | 0.00                 |
| 0385               | 304-06007 | Aggregate Base Course (Class 6)         | 6,377.000                                | 6,377.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.75000                                 | 6,377.000                                   |                          | 119,568.75           |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0390               | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)          | 555.760                                  | 555.760                                     |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 80.55000                                 | 555.760                                     |                          | 44,766.47            |
| 0395               | 403-09221 | Stone Matrix Asphalt (Fibers)(Asphalt)        | 40,000.000                               | 17,397.530                                  |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 66.48000                                 | 17,397.530                                  |                          | 1,156,587.79         |
| 0400               | 403-33841 | Hot Mix Asphalt (Grading S) (100) (PG 64-22)  | 5,688.100                                | 5,688.100                                   |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 41.08000                                 | 5,688.100                                   |                          | 233,667.15           |
| 0405               | 403-34871 | Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 926.320                                  | 926.320                                     |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 62.75000                                 | 926.320                                     |                          | 58,126.58            |
| 0410               | 412-00850 | *Concrete Pavement (8-1/2 Inch)               | 146.000                                  | 146.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 37.94000                                 | 146.000                                     |                          | 5,539.24             |
| 0415               | 412-01100 | *Concrete Pavement (11 Inch)                  | 21,128.000                               | 21,128.000                                  |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 47.42000                                 | 21,128.000                                  |                          | 1,001,889.76         |
| 0420               | 412-01120 | *Concrete Pavement (11 Inch) (Fast Track)     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 79.13000                                 | 0.000                                       |                          | 0.00                 |
| 0425               | 420-00113 | Geotextile (Drainage) (Class 2)               | 170.000                                  | 170.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.04000                                  | 170.000                                     |                          | 516.80               |
| 0430               | 420-00132 | Geotextile (Separator) (Class 1)              | 12,737.000                               | 12,737.000                                  |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.03000                                  | 12,737.000                                  |                          | 25,856.11            |
| 0435               | 503-00036 | *Drilled Caisson (36 Inch)                    | 60.000                                   | 60.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 147.09000                                | 60.000                                      |                          | 8,825.40             |
| 0440               | 503-00048 | *Drilled Caisson (48 Inch)                    | 44.000                                   | 44.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 209.99000                                | 44.000                                      |                          | 9,239.56             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0445               | 503-00054 | *Drilled Caisson (54 Inch)                            | 106.000                                  | 106.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 400.70000                                | 106.000                                     |                          | 42,474.20            |
| 0450               | 506-00209 | *Riprap (9 Inch)                                      | 80.000                                   | 80.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 32.46000                                 | 80.000                                      |                          | 2,596.80             |
| 0455               | 507-00000 | *Concrete Slope and Ditch Paving                      | 168.000                                  | 168.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 349.98000                                | 168.000                                     |                          | 58,796.64            |
| 0460               | 514-00200 | *Pedestrian Railing (Steel)                           | 113.000                                  | 61.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 166.37000                                | 61.000                                      |                          | 10,148.57            |
| 0465               | 601-01000 | *Concrete Class B                                     | 30.300                                   | 30.300                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 687.79000                                | 30.300                                      |                          | 20,840.04            |
| 0470               | 601-01050 | *Concrete Class B (Wall)                              | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 419.98000                                | 7.000                                       |                          | 2,939.86             |
| 0475               | 602-00020 | *Reinforcing Steel (Epoxy Coated)                     | 1,879.700                                | 1,528.000                                   |                          |                      |
|                    |           |   | LB                                       | 351.700                                     | 355.22                   |                      |
|                    |           |   | 1.01000                                  | 1,879.700                                   |                          | 1,898.50             |
| 0480               | 603-01155 | *15 Inch Reinforced Concrete Pipe (Complete In Place) | 98.000                                   | 98.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 34.49000                                 | 98.000                                      |                          | 3,380.02             |
| 0485               | 603-01185 | *18 Inch Reinforced Concrete Pipe (Complete In Place) | 958.000                                  | 958.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 35.00000                                 | 958.000                                     |                          | 33,530.00            |
| 0490               | 603-01215 | *21 Inch Reinforced Concrete Pipe (Complete In Place) | 1,698.000                                | 1,698.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 42.35000                                 | 1,698.000                                   |                          | 71,910.30            |
| 0495               | 603-01245 | *24 Inch Reinforced Concrete Pipe (Complete In Place) | 218.000                                  | 218.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 46.66000                                 | 218.000                                     |                          | 10,171.88            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0500               | 603-02245 | *30x19 Inch Reinforced Concrete Pipe Elliptical | 313.000                                  | 313.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 58.84000                                 | 313.000                                     |                          | 18,416.92            |
| 0505               | 603-70504 | *5x4 Foot Concrete Box Culvert (Precast)        | 587.000                                  | 587.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 261.72000                                | 587.000                                     |                          | 153,629.64           |
| 0510               | 603-82006 | *6 Inch Ductile Iron Pipe                       | 161.000                                  | 161.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 74.05000                                 | 161.000                                     |                          | 11,922.05            |
| 0515               | 603-82008 | *8 Inch Ductile Iron Pipe                       | 66.000                                   | 66.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 137.46000                                | 66.000                                      |                          | 9,072.36             |
| 0520               | 603-82016 | *16 Inch Ductile Iron Pipe                      | 20.000                                   | 20.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 503.77000                                | 20.000                                      |                          | 10,075.40            |
| 0525               | 604-16050 | *Inlet Type 16 (Single) (Special)               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,028.87000                              | 1.000                                       |                          | 2,028.87             |
| 0530               | 604-19005 | *Inlet Special (5 Foot)                         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,231.76000                              | 1.000                                       |                          | 2,231.76             |
| 0535               | 604-19105 | *Inlet Type R L 5 (5 Foot)                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,028.87000                              | 1.000                                       |                          | 2,028.87             |
| 0540               | 604-19205 | *Inlet Type R L 10 (5 Foot)                     | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,738.98000                              | 3.000                                       |                          | 8,216.94             |
| 0545               | 604-19410 | *Inlet Type R Special (10 Foot)                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,043.31000                              | 1.000                                       |                          | 3,043.31             |
| 0550               | 604-20000 | *Outlet Structure                               | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11,092.86000                             | 3.000                                       |                          | 33,278.58            |

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|--------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                       |  |   |                          |                      |
| 0555               | 604-20003 | *Outlet Structure (Special)           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 10,854.47000                             | 1.000                                       |                          | 10,854.47            |
| 0560               | 604-30005 | *Manhole Slab Base (5 Foot)           | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 1,217.32000                              | 6.000                                       |                          | 7,303.92             |
| 0565               | 604-30010 | *Manhole Slab Base (10 Foot)          | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 1,623.10000                              | 10.000                                      |                          | 16,231.00            |
| 0570               | 604-50150 | *Irrigation Structure Frame and Cover | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 12,477.57000                             | 1.000                                       |                          | 12,477.57            |
| 0575               | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing)  | 8,000.000                                | 6,299.750                                   |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 12.88000                                 | 6,299.750                                   |                          | 81,140.78            |
| 0580               | 606-00730 | *Guardrail Type 7 (Style CD)          | 128.000                                  | 128.000                                     |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 62.90000                                 | 128.000                                     |                          | 8,051.20             |
| 0585               | 606-01340 | *End Anchorage Type 3D                | 12.000                                   | 10.000                                      |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 505.04000                                | 10.000                                      |                          | 5,050.40             |
| 0590               | 606-01370 | *Transition Type 3G                   | 5.000                                    | 4.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 1,037.77000                              | 4.000                                       |                          | 4,151.08             |
| 0595               | 606-01380 | *Transition Type 3H                   | 6.000                                    | 5.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 555.76000                                | 5.000                                       |                          | 2,778.80             |
| 0600               | 606-02005 | *End Anchorage (Flared)               | 8.000                                    | 7.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 1,318.77000                              | 7.000                                       |                          | 9,231.39             |
| 0605               | 607-11525 | *Fence (Plastic)                      | 1,658.000                                | 1,658.000                                   |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 2.13000                                  | 1,658.000                                   |                          | 3,531.54             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0610               | 607-52905 | *End Post (Chain Link)                                   | 15.000                                   | 15.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 134.82000                                | 15.000                                      |                          | 2,022.30             |
| 0615               | 607-52910 | *Corner and Line Brace Post (Chain Link)                 | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 182.60000                                | 14.000                                      |                          | 2,556.40             |
| 0615               |           | MATERIAL ALLOWANCE Corner and line brace post(chainlink) |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 182.60000                                | 0.000                                       |                          | 0.00                 |
| 0620               | 607-53172 | *Fence Chain Link (72 Inch)                              | 2,968.000                                | 2,968.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.35000                                 | 2,968.000                                   |                          | 30,718.80            |
| 0620               |           | MATERIAL ALLOWANCE 72 INCH CHAINLINK FENCE               |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.35000                                 | 0.000                                       |                          | 0.00                 |
| 0625               | 607-60003 | *3 Foot Gate Walk  | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 226.73000                                | 3.000                                       |                          | 680.19               |
| 0630               | 607-60212 | *12 Foot Gate Single (Chain Link)                        | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 424.24000                                | 3.000                                       |                          | 1,272.72             |
| 0635               | 608-00006 | *Concrete Sidewalk (6 Inch)                              | 1,314.000                                | 1,314.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26.88000                                 | 1,314.000                                   |                          | 35,320.32            |
| 0640               | 608-00010 | *Concrete Curb Ramp                                      | 151.000                                  | 151.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 136.95000                                | 151.000                                     |                          | 20,679.45            |
| 0645               | 608-00015 | *Truncated Domes   | 20.000                                   | 20.000                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 76.08000                                 | 20.000                                      |                          | 1,521.60             |
| 0650               | 608-10000 | *Sidewalk Drain  | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 228.25000                                | 9.000                                       |                          | 2,054.25             |

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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 |           |  |  |   |                          |                      |
| 0655               | 609-21010 | *Curb and Gutter Type 2 (Section I-B)              | 3,550.000                                | 3,550.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.85000                                 | 3,550.000                                   |                          | 38,517.50            |
| 0660               | 609-21020 | *Curb and Gutter Type 2 (Section II-B)             | 1,716.000                                | 1,716.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.44000                                 | 1,716.000                                   |                          | 23,063.04            |
| 0665               | 609-21021 | *Curb and Gutter Type 2 (Section II-M)             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.29000                                 | 0.000                                       |                          | 0.00                 |
| 0670               | 609-21900 | *Curb and Gutter Type 2 (Special)                  | 630.000                                  | 630.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.64000                                  | 630.000                                     |                          | 6,073.20             |
| 0675               | 609-23000 | *Gutter (Special)                                  | 826.000                                  | 826.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 29.67000                                 | 826.000                                     |                          | 24,507.42            |
| 0680               | 609-24000 | *Gutter Type 2 (Special)                           | 1,173.000                                | 1,173.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 34.44000                                 | 1,173.000                                   |                          | 40,398.12            |
| 0685               | 610-00026 | *Median Cover Material (6 Inch Patterned Concrete) | 18,656.000                               | 18,656.000                                  |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.31000                                  | 18,656.000                                  |                          | 80,407.36            |
| 0690               | 612-00001 | *Delineator (Type I)                               | 22.000                                   | 22.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.29000                                 | 22.000                                      |                          | 446.38               |
| 0695               | 612-00002 | *Delineator (Type II)                              | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25.36000                                 | 0.000                                       |                          | 0.00                 |
| 0700               | 612-00003 | *Delineator (Type III)                             | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.43000                                 | 7.000                                       |                          | 213.01               |
| 0705               | 613-00200 | *2 Inch Electrical Conduit                         | 5,892.000                                | 4,747.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.56000                                  | 4,747.000                                   |                          | 35,887.32            |

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|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0710               | 613-00206 | *2 Inch Electrical Conduit (Bored)   | 523.000                                  | 523.000                                     |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 9.13000                                  | 523.000                                     |                          | 4,774.99             |
| 0715               | 613-00300 | *3 Inch Electrical Conduit           | 2,160.000                                | 2,160.000                                   |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 16.84000                                 | 2,160.000                                   |                          | 36,374.40            |
| 0720               | 613-00306 | *3 Inch Electrical Conduit (Bored)   | 430.000                                  | 430.000                                     |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 11.16000                                 | 430.000                                     |                          | 4,798.80             |
| 0725               | 613-01200 | *2 Inch Electrical Conduit (Plastic) | 2,745.000                                | 2,745.000                                   |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 6.09000                                  | 2,745.000                                   |                          | 16,717.05            |
| 0730               | 613-01300 | *3 Inch Electrical Conduit (Plastic) | 3,045.000                                | 3,045.000                                   |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 7.10000                                  | 3,045.000                                   |                          | 21,619.50            |
| 0735               | 613-07000 | *Pull Box (Special)                  | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 149.12000                                | 4.000                                       |                          | 596.48               |
| 0740               | 613-07023 | *Pull Box (24"x36"x24")              | 11.000                                   | 11.000                                      |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 771.99000                                | 11.000                                      |                          | 8,491.89             |
| 0745               | 613-07034 | *Pull Box (24"x36"x18")              | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 771.99000                                | 4.000                                       |                          | 3,087.96             |
| 0750               | 613-07040 | *Pull Box (30"x48"x24")              | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1,024.58000                              | 3.000                                       |                          | 3,073.74             |
| 0755               | 613-10000 | *Wiring                              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 105,993.37000                            | 1.000                                       |                          | 105,993.37           |
| 0760               | 613-32300 | *Light Standard Steel (30 Foot)      | 22.000                                   | 22.000                                      |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 2,638.55000                              | 22.000                                      |                          | 58,048.10            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0765               | 613-32400 | *Light Standard Steel (40 Foot)                   | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,807.96000                              | 7.000                                       |                          | 19,655.72            |
| 0770               | 613-35140 | *Light Standard Steel High Mast (140 Foot)        | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30,406.71000                             | 3.000                                       |                          | 91,220.13            |
| 0775               | 613-40010 | *Light Standard Foundation                        | 30.000                                   | 30.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 803.43000                                | 30.000                                      |                          | 24,102.90            |
| 0780               | 613-45048 | *High Mast Foundation (Drilled Caisson) (48 Inch) | 90.000                                   | 90.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 209.99000                                | 90.000                                      |                          | 18,899.10            |
| 0785               | 613-50000 | *Lowering Device                                  | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,157.39000                              | 3.000                                       |                          | 15,472.17            |
| 0790               | 613-50050 | *Portable Power Unit                              | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 466.64000                                | 0.000                                       |                          | 0.00                 |
| 0795               | 613-50100 | *Lighting Control Center                          | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,700.66000                              | 1.000                                       |                          | 3,700.66             |
| 0800               | 613-50125 | *Control Center Box                               | 3.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,729.30000                              | 2.000                                       |                          | 9,458.60             |
| 0805               | 613-50150 | *Secondary Service Pedestal                       | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,431.37000                              | 7.000                                       |                          | 10,019.59            |
| 0810               | 613-70250 | *Luminaire High Pressure Sodium (250 Watt)        | 22.000                                   | 22.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 315.49000                                | 22.000                                      |                          | 6,940.78             |
| 0815               | 613-70400 | *Luminaire High Pressure Sodium (400 Watt)        | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 381.43000                                | 8.000                                       |                          | 3,051.44             |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0820               | 613-71000 | *Luminaire High Pressure Sodium (1000 Watt)                   | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 782.13000                                | 12.000                                      |                          | 9,385.56             |
| 0825               | 613-72150 | *Luminaire High Pressure Sodium (Wall Type) (150 Watt)        | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 379.40000                                | 0.000                                       |                          | 0.00                 |
| 0830               | 614-00011 | *Sign Panel (Class I)   | 305.000                                  | 289.913                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.45000                                 | 289.913                                     |                          | 3,029.59             |
| 0835               | 614-00012 | *Sign Panel (Class II)  | 700.000                                  | 650.630                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.69000                                 | 650.630                                     |                          | 8,907.12             |
| 0840               | 614-00013 | *Sign Panel (Class III)                                       | 822.000                                  | 822.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 24.35000                                 | 822.000                                     |                          | 20,015.70            |
| 0845               | 614-00200 | *Steel Sign Post (U-2)  | 17.000                                   | 17.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.09000                                  | 17.000                                      |                          | 103.53               |
| 0850               | 614-00214 | *Steel Sign Post (1.75x1.75 Inch Tubing)                      | 268.000                                  | 268.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.56000                                  | 268.000                                     |                          | 1,222.08             |
| 0855               | 614-00216 | *Steel Sign Post (2x2 Inch Tubing)                            | 75.000                                   | 69.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.09000                                  | 69.000                                      |                          | 420.21               |
| 0860               | 614-01583 | *Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 37.000                                   | 32.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 355.05000                                | 32.000                                      |                          | 11,361.60            |
| 0865               | 614-32000 | *Monotube Overhead Sign Cantilever (20 Inch Diameter)         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 27,163.56000                             | 1.000                                       |                          | 27,163.56            |
| 0870               | 614-42400 | *Monotube Overhead Sign Bridge (24 Inch Diameter)             | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 65,362.15000                             | 2.000                                       |                          | 130,724.30           |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0875               | 614-70150 | *Pedestrian Signal Face (16) (Countdown)          | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 488.96000                                | 10.000                                      |                          | 4,889.60             |
| 0880               | 614-70216 | *Traffic Signal Face (8-8)                        | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 418.96000                                | 2.000                                       |                          | 837.92               |
| 0880               |           | MATERIAL ALLOWANCE Traffic Signal Face(8-8)       |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 280.00000                                | 0.000                                       |                          | 0.00                 |
| 0885               | 614-70328 | *Traffic Signal Face (12-8-8)                     | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 531.56000                                | 2.000                                       |                          | 1,063.12             |
| 0885               |           | MATERIAL ALLOWANCE Traffic Signal Face(12-12-12)  |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 345.00000                                | 0.000                                       |                          | 0.00                 |
| 0890               | 614-70336 | *Traffic Signal Face (12-12-12)                   | 16.000                                   | 16.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 578.23000                                | 16.000                                      |                          | 9,251.68             |
| 0890               |           | MATERIAL ALLOWANCE Traffic Signal Face (12-12-12) |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 395.00000                                | 0.000                                       |                          | 0.00                 |
| 0895               | 614-72858 | *Pedestal Pole (3 Foot 6 Inch)                    | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 733.44000                                | 2.000                                       |                          | 1,466.88             |
| 0895               |           | MATERIAL ALLOWANCE Pedestal Pole(3foot 6inch)     |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 210.00000                                | 0.000                                       |                          | 0.00                 |
| 0900               | 614-72860 | *Pedestrian Push Button                           | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.14000                                | 4.000                                       |                          | 600.56               |
| 0900               |           | MATERIAL ALLOWANCE Ped Push Button                |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 105.00000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0905               | 614-72871 | *Loop Detector Wire (Prefab) Special                            | 3,682.000                                | 3,682.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.44000                                  | 3,682.000                                   |                          | 23,712.08            |
| 0905               |           | MATERIAL ALLOWANCE Loop det wire Prefab                         |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.36000                                  | 0.000                                       |                          | 0.00                 |
| 0910               | 614-72875 | *Loop Detector Wire   | 864.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.72000                                  | 0.000                                       |                          | 0.00                 |
| 0915               | 614-72878 | *Traffic Signal Vehicle Detector Amplifier (Loop Type)          | 7.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 886.62000                                | 4.000                                       |                          | 3,546.48             |
| 0920               | 614-72889 | *Traffic Signal Vehicle Detector (Micro Type)<br>(Non-Invasive) | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 616.78000                                | 4.000                                       |                          | 2,467.12             |
| 0925               | 614-80000 | *Flashing Beacon  | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,507.69000                              | 0.000                                       |                          | 0.00                 |
| 0925               |           | MATERIAL ALLOWANCE Flashing Beacon                              |  | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 850.00000                                | 2.000                                       |                          | 1,700.00             |
| 0930               | 614-81140 | *Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12,145.84000                             | 1.000                                       |                          | 12,145.84            |
| 0935               | 614-82010 | *Traffic Signal Pole Steel (1 Mast Arm)                         | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9,509.33000                              | 3.000                                       |                          | 28,527.99            |
| 0940               | 614-84100 | *Traffic Signal Pedestal Pole Aluminum                          | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 826.77000                                | 4.000                                       |                          | 3,307.08             |
| 0940               |           | MATERIAL ALLOWANCE TS Ped pole Aluminum                         |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 285.00000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0945               | 614-86246 | *Controller (Type 170E-HC11)                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22,930.32000                             | 1.000                                       |                          | 22,930.32            |
| 0945               |           | MATERIAL ALLOWANCE Controller Type 170-HC11 |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17,055.00000                             | 0.000                                       |                          | 0.00                 |
| 0950               | 614-86250 | *Ramp Metering Controller                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10,079.44000                             | 1.000                                       |                          | 10,079.44            |
| 0955               | 614-87010 | *Fiber Optic Cable (Single Mode) (12 Fiber) | 4,500.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.62000                                  | 0.000                                       |                          | 0.00                 |
| 0960               | 614-87020 | *Optical Transceiver                        | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,701.21000                              | 8.000                                       |                          | 13,609.68            |
| 0960               |           | MATERIAL ALLOWANCE Optical Transceiver      |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,410.00000                              | 0.000                                       |                          | 0.00                 |
| 0965               | 614-87320 | *Closed Circuit Television                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,452.59000                              | 1.000                                       |                          | 5,452.59             |
| 0965               |           | MATERIAL ALLOWANCE CCTV                     |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,452.59000                              | 0.000                                       |                          | 0.00                 |
| 0970               | 614-87325 | *Closed Circuit Television Pole             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,934.53000                              | 1.000                                       |                          | 1,934.53             |
| 0975               | 616-30499 | *Trash Guard Special                        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,468.05000                              | 1.000                                       |                          | 6,468.05             |
| 0980               | 617-00018 | *18 Inch Culvert Pipe                       | 451.000                                  | 451.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 39.06000                                 | 451.000                                     |                          | 17,616.06            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0985               | 619-75000 | *Cast Iron Valve Box                           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 197.82000                                | 1.000                                       |                          | 197.82               |
| 0990               | 619-78048 | *6 Inch Fire Hydrant                           | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,409.29000                              | 3.000                                       |                          | 7,227.87             |
| 0995               | 621-00450 | Detour Pavement                                | 1,468.000                                | 1,468.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 41.43000                                 | 1,468.000                                   |                          | 60,819.24            |
| 1000               | 622-00270 | *Bollard                                       | 85.000                                   | 85.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 393.75000                                | 85.000                                      |                          | 33,468.75            |
| 1005               | 625-00000 | *Construction Surveying                        | 1.000                                    | 0.950                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 60,866.17000                             | 0.950                                       |                          | 57,822.86            |
| 1010               | 625-00001 | *Construction Surveying (Hourly)               | 50.000                                   | 12.730                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 116.66000                                | 12.730                                      |                          | 1,485.08             |
| 1015               | 626-00000 | *Mobilization                                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 182,858.82000                            | 1.000                                       |                          | 182,858.82           |
| 1020               | 626-01000 | Public Information Services                    | 1.000                                    | 0.750                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,521.65000                              | 0.750                                       |                          | 1,141.24             |
| 1025               | 627-00005 | *Epoxy Pavement Marking                        | 468.000                                  | 182.000                                     |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 53.77000                                 | 182.000                                     |                          | 9,786.14             |
| 1030               | 627-00012 | *Pavement Marking Paint (Low VOC Solvent Base) | 1,200.000                                | 667.000                                     |                          |                      |
|                    |           |  | GAL                                      | 72.000                                      | 1,899.36                 |                      |
|                    |           |  | 26.38000                                 | 739.000                                     |                          | 19,494.82            |
| 1035               | 627-01001 | *Preformed Plastic Pavement Marking (Type I)   | 13,026.000                               | 4,966.000                                   |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.37000                                  | 4,966.000                                   |                          | 41,565.42            |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1040               | 627-02001 | *Preformed Plastic Pavement Marking (Type II)                | 3,689.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.37000                                  | 0.000                                       |                          | 0.00                 |
| 1045               | 627-30327 | *Preformed Plastic Pavement Marking (Word-Symbol) (Type III) | 516.000                                  | 93.000                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.19000                                 | 93.000                                      |                          | 1,226.67             |
| 1050               | 627-30332 | *Preformed Plastic Pavement Marking (Xwalk-Stop Line)        | 2,518.000                                | 564.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.13000                                  | 564.000                                     |                          | 5,149.32             |
| 1055               | 629-01001 | *Survey Monument (Type 1)                                    | 32.000                                   | 32.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 116.66000                                | 32.000                                      |                          | 3,733.12             |
| 1060               | 629-01005 | *Survey Monument (Type 5)                                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 111.59000                                | 1.000                                       |                          | 111.59               |
| 1065               | 629-01110 | *Locate Monuments  | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 91.30000                                 | 0.000                                       |                          | 0.00                 |
| 1070               | 630-00000 | *Flagging  | 3,960.000                                | 2,629.750                                   |                          |                      |
|                    |           |  | HOUR                                     | 3.500                                       | 78.12                    |                      |
|                    |           |  | 22.32000                                 | 2,633.250                                   |                          | 58,774.14            |
| 1075               | 630-00003 | *Uniformed Traffic Control                                   | 4.000                                    | 3.500                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 45.65000                                 | 3.500                                       |                          | 159.78               |
| 1080               | 630-00007 | *Traffic Control Inspection                                  | 257.000                                  | 211.000                                     |                          |                      |
|                    |           |  | DAY                                      | 19.000                                      | 2,409.20                 |                      |
|                    |           |  | 126.80000                                | 230.000                                     |                          | 29,164.00            |
| 1085               | 630-00012 | *Traffic Control Management                                  | 291.000                                  | 217.000                                     |                          |                      |
|                    |           |  | DAY                                      | 11.000                                      | 6,137.34                 |                      |
|                    |           |  | 557.94000                                | 228.000                                     |                          | 127,210.32           |
| 1090               | 630-80001 | *Flashing Beacon (Portable)                                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 304.33000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1095               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)                          | 25.000                                   | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 8.000                                       | 811.52                   |                      |
|                    |           |  | 101.44000                                | 16.000                                      |                          | 1,623.04             |
| 1100               | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 179.000                                  | 20.500                                      |                          |                      |
|                    |           |  | EACH                                     | 20.500                                      | 831.89                   |                      |
|                    |           |  | 40.58000                                 | 41.000                                      |                          | 1,663.78             |
| 1105               | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 107.000                                  | 24.000                                      |                          |                      |
|                    |           |  | EACH                                     | 48.000                                      | 1,947.84                 |                      |
|                    |           |  | 40.58000                                 | 72.000                                      |                          | 2,921.76             |
| 1110               | 630-80343 | *Construction Traffic Sign (Panel Size C)                    | 27.000                                   | 13.500                                      |                          |                      |
|                    |           |  | EACH                                     | 13.500                                      | 547.83                   |                      |
|                    |           |  | 40.58000                                 | 27.000                                      |                          | 1,095.66             |
| 1115               | 630-80344 | *Construction Traffic Sign (Special)                         | 80.000                                   | 40.000                                      |                          |                      |
|                    |           |  | SF                                       | 40.000                                      | 608.80                   |                      |
|                    |           |  | 15.22000                                 | 80.000                                      |                          | 1,217.60             |
| 1120               | 630-80355 | *Portable Message Sign Panel                                 | 10.000                                   | 2.500                                       |                          |                      |
|                    |           |  | EACH                                     | 6.500                                       | 39,563.03                |                      |
|                    |           |  | 6,086.62000                              | 9.000                                       |                          | 54,779.58            |
| 1125               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 6.000                                    | 2.500                                       |                          |                      |
|                    |           |  | EACH                                     | 3.500                                       | 2,840.43                 |                      |
|                    |           |  | 811.55000                                | 6.000                                       |                          | 4,869.30             |
| 1130               | 630-80360 | *Drum Channelizing Device                                    | 500.000                                  | 84.500                                      |                          |                      |
|                    |           |  | EACH                                     | 109.500                                     | 2,221.76                 |                      |
|                    |           |  | 20.29000                                 | 194.000                                     |                          | 3,936.26             |
| 1135               | 630-80363 | *Drum Channelizing Device (With Light) (Flashing)            | 6.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 3.000                                       | 121.74                   |                      |
|                    |           |  | 40.58000                                 | 6.000                                       |                          | 243.48               |
| 1140               | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn)         | 6.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 3.000                                       | 121.74                   |                      |
|                    |           |  | 40.58000                                 | 6.000                                       |                          | 243.48               |
| 1145               | 630-80370 | *Concrete Barrier (Temporary)                                | 2,648.000                                | 1,324.000                                   |                          |                      |
|                    |           |  | LF                                       | 1,324.000                                   | 47,015.24                |                      |
|                    |           |  | 35.51000                                 | 2,648.000                                   |                          | 94,030.48            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1150               | 630-80380 | *Traffic Cone  | 750.000                                  | 300.000                                     |                          |                      |
|                    |           |  | EACH                                     | 450.000                                     | 3,654.00                 |                      |
|                    |           |  | 8.12000                                  | 750.000                                     |                          | 6,090.00             |
| 1155               | 630-80520 | *Mobile Pavement Marking Zone                                | 6.000                                    | 2.000                                       |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 253.61000                                | 2.000                                       |                          | 507.22               |
| 1160               | 630-85010 | *Impact Attenuator (Temporary)                               | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.500                                       | 1,521.66                 |                      |
|                    |           |  | 3,043.31000                              | 1.000                                       |                          | 3,043.31             |
| 1165               | 630-85040 | *Impact Attenuator (Truck Mounted Attenuator)<br>(Temporary) | 3.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 28,404.22                |                      |
|                    |           |  | 14,202.11000                             | 3.000                                       |                          | 42,606.33            |
| 1170               | 700-70010 | F/A Minor Contract Revisions                                 | 365,000.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1175               | 700-70011 | F/A Partnering   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1180               | 700-70012 | F/A Asphalt Pavement Incentive                               | 175,000.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1185               | 700-70013 | F/A Concrete Pavement Incentive                              | 45,758.810                               | 45,758.810                                  |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 45,758.810                                  |                          | 45,758.81            |
| 1190               | 700-70016 | F/A Fuel Cost Adjustment                                     | 100,000.000                              | 14,877.860                                  |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 14,877.860                                  |                          | 14,877.86            |
| 1195               | 700-70018 | F/A Roadway Smoothness Incentive                             | 125,000.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1200               | 700-70019 | F/A Asphalt Cement Cost Adjustment                           | 520,000.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |



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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1205               | 700-70023 | F/A On-The-Job Trainee                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1210               | 700-70025 | F/A Quality Incentive Payment                | 20,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1215               | 700-70028 | F/A ESB Program                              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1220               | 700-70031 | F/A INTERIM SURFACE REPAIR                   | 35,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1225               | 700-70034 | F/A Dewatering                               | 2,042.670                                | 2,042.670                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 2,042.670                                   |                          | 2,042.67             |
| 1230               | 700-70034 | F/A Traffic Control Devices for ADA Adaption | 660.000                                  | 660.000                                     |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 660.000                                     |                          | 660.00               |
| 1235               | 700-70034 | F/A Work Zone Safety                         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1240               | 700-70072 | F/A Obtain Power from Xcel Energy            | 10,000.000                               | 1,333.480                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 1,333.480                                   |                          | 1,333.48             |
| 1245               | 700-70230 | F/A Communication Lines                      | 10,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1250               | 700-70380 | F/A Erosion Control                          | 50,000.000                               | 11,932.090                                  |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 11,932.090                                  |                          | 11,932.09            |
| 1255               | 700-70424 | F/A Slope Reconstruction                     | 20,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1260               | 700-70589 | F/A Environmental Health & Safety Management                        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1320               | 601-01025 | Concrete Class B (Miscellaneous)                                    | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 795.42000                                | 2.000                                       |                          | 1,590.84             |
| 1325               | 603-50012 | 12 Inch Plastic Pipe  | 350.000                                  | 350.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 37.99000                                 | 350.000                                     |                          | 13,296.50            |
| 1330               | 615-21203 | 12 Inch Slide Headgate (3 Foot Frame)                               | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 919.31000                                | 2.000                                       |                          | 1,838.62             |
| 1340               | 900-00007 | Added Item (Each)/ Parshall Flume Enclosure Cover                   | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,064.88000                              | 2.000                                       |                          | 6,129.76             |
| 1345               | 900-00007 | Added Item (Each)/ Lane Ditch Diversion Structure Cover             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,707.60000                              | 1.000                                       |                          | 1,707.60             |
| 1350               | 900-00007 | Added Item (Each)/ 21 Inch Slide Headgate (4' - 3" Frame)           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,922.91000                              | 1.000                                       |                          | 1,922.91             |
| 1355               | 900-00007 | Added Item (Each)/ Irrigation Service Diversion Structure Cover     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,175.67000                              | 1.000                                       |                          | 1,175.67             |
| 1360               | 900-00007 | Added Item (Each)/ Irrigation System Sealing                        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,115.68000                              | 1.000                                       |                          | 2,115.68             |
| 1365               | 900-00014 | Added Item (Lump Sum)/ Engineering Costs by Bayou Ditch Association | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,636.28000                              | 1.000                                       |                          | 3,636.28             |

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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    |           |  |  |   |                          |                      |
| 1370                  | 900-00007 | Added Item (Each)/ Parshall Flume (12 Inch Throat) | 1.000                                    | 1.000                                       |                          |                      |
|                       |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                       |           |  | 4,305.53000                              | 1.000                                       |                          | 4,305.53             |
|                       |           |  | CAT 0200                                 | CURRENT AMT                                 | \$ 9,875,394.52          | \$ 145,671.09        |
| CAT NO0300 STRUCTURES |           |  |  |   |                          |                      |
| 1275                  | 202-00026 | Removal of Slope and Ditch Paving                  | 350.000                                  | 350.000                                     |                          |                      |
|                       |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 20.09000                                 | 350.000                                     |                          | 7,031.50             |
| 1280                  | 504-06400 | *Soil Nail Wall                                    | 1,220.000                                | 1,220.000                                   |                          |                      |
|                       |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 25.21000                                 | 1,220.000                                   |                          | 30,756.20            |
| 1285                  | 507-00000 | *Concrete Slope and Ditch Paving                   | 25.000                                   | 25.000                                      |                          |                      |
|                       |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 349.98000                                | 25.000                                      |                          | 8,749.50             |
| 1290                  | 601-03050 | *Concrete Class D (Wall)                           | 38.300                                   | 38.300                                      |                          |                      |
|                       |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 821.69000                                | 38.300                                      |                          | 31,470.73            |
| 1295                  | 601-40301 | *Structural Concrete Coating                       | 1,477.000                                | 1,477.000                                   |                          |                      |
|                       |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 1.33000                                  | 1,477.000                                   |                          | 1,964.41             |
| 1300                  | 602-00020 | *Reinforcing Steel (Epoxy Coated)                  | 5,927.000                                | 5,927.000                                   |                          |                      |
|                       |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 1.01000                                  | 5,927.000                                   |                          | 5,986.27             |
| 1375                  | 202-00155 | Removal of Wall                                    | 0.000                                    | 0.000                                       |                          |                      |
|                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 262.50000                                | 0.000                                       |                          | 0.00                 |
| 1380                  | 202-00246 | Removal of Asphalt Mat (Planing) (Special)         | 1,613.000                                | 0.000                                       |                          |                      |
|                       |           |  | SY                                       | 1,613.000                                   | 10,161.90                |                      |
|                       |           |  | 6.30000                                  | 1,613.000                                   |                          | 10,161.90            |
| 1385                  | 202-00453 | Removal of Portions of Present Structure (Class 2) | 879.000                                  | 0.000                                       |                          |                      |
|                       |           |  | SY                                       | 879.000                                     | 156,901.50               |                      |
|                       |           |  | 178.50000                                | 879.000                                     |                          | 156,901.50           |

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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 NO0300 STRUCTURES |           |  |  |   |                          |                      |            |
| 1390                  | 202-00460 | Removal of Portions of Present Structure (Class 3) | 0.000                                    | 0.000                                       |                          |                      |            |
|                       |           |  | SY                                       | 0.000                                       | 0.00                     |                      |            |
|                       |           |  | 207.10000                                | 0.000                                       |                          | 0.00                 |            |
| 1395                  | 206-00000 | Structure Excavation                               | 0.000                                    | 0.000                                       |                          |                      |            |
|                       |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                       |           |  | 33.00000                                 | 0.000                                       |                          | 0.00                 |            |
| 1400                  | 206-00100 | Structure Backfill (Class 1)                       | 0.000                                    | 0.000                                       |                          |                      |            |
|                       |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                       |           |  | 53.00000                                 | 0.000                                       |                          | 0.00                 |            |
| 1405                  | 206-00520 | Filter Material (Class B)                          | 0.000                                    | 0.000                                       |                          |                      |            |
|                       |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                       |           |  | 44.00000                                 | 0.000                                       |                          | 0.00                 |            |
| 1410                  | 206-01750 | Shoring  | 0.000                                    | 0.000                                       |                          |                      |            |
|                       |           |  | L S                                      | 0.000                                       | 0.00                     |                      |            |
|                       |           |  | 18,430.00000                             | 0.000                                       |                          | 0.00                 |            |
| 1415                  | 403-33851 | Hot Mix Asphalt (Grading S) (100) (PG 64-28)       | 519.000                                  | 0.000                                       |                          |                      |            |
|                       |           |  | TON                                      | 519.000                                     | 31,586.34                |                      |            |
|                       |           |  | 60.86000                                 | 519.000                                     |                          | 31,586.34            |            |
| 1417                  | 601-03041 | Concrete Class D (Bridge) (Special)                | 56.250                                   | 0.000                                       |                          |                      |            |
|                       |           |  | CY                                       | 56.250                                      | 60,187.50                |                      |            |
|                       |           |  | 1,070.00000                              | 56.250                                      |                          | 60,187.50            |            |
| 1420                  | 626-00000 | Mobilization                                       | 0.000                                    | 0.000                                       |                          |                      |            |
|                       |           |  | L S                                      | 8.000                                       | 162,268.16               |                      |            |
|                       |           |  | 20,283.52000                             | 8.000                                       |                          | 162,268.16           |            |
| 1425                  | 627-00012 | Pavement Marking Paint (Low VOC Solvent Base)      | 35.000                                   | 0.000                                       |                          |                      |            |
|                       |           |  | GAL                                      | 35.000                                      | 1,925.00                 |                      |            |
|                       |           |  | 55.00000                                 | 35.000                                      |                          | 1,925.00             |            |
| 1445                  | 515-00400 | Concrete Sealer                                    | 1,398.000                                | 0.000                                       |                          |                      |            |
|                       |           |  | SY                                       | 1,398.000                                   | 9,087.00                 |                      |            |
|                       |           |  | 6.50000                                  | 1,398.000                                   |                          | 9,087.00             |            |
|                       |           |  | CAT 0300                                 | CURRENT AMT \$                              | 355,807.85 \$            | 432,117.40 \$        | 518,076.01 |

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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 NO0400 CONSTRUCTION ENGINEERING |           |                            |  |   |                          |                      |
| 1305                                | 620-00005 | Field Office (Special)     | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                            | 67,206.40000                             | 1.000                                       |                          | 67,206.40            |
| 1310                                | 620-00012 | Field Laboratory (Class 2) | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                            | 15,571.60000                             | 1.000                                       |                          | 15,571.60            |
| 1315                                | 620-00020 | Sanitary Facility          | 2.000                                    | 2.000                                       |                          |                      |
|                                     |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                            | 1,825.99000                              | 2.000                                       |                          | 3,651.98             |
|                                     |           |                            | CAT 0400                                 | CURRENT AMT                                 | \$ 86,429.98             | \$ 0.00              |
|                                     |           |                            | PROJECT TOTAL                            | CURRENT AMT                                 | \$ 10,317,632.35         | \$ 577,788.49        |
|                                     |           |                            |  |   |                          | \$ 6,944,126.36      |