

ESTIMATE SUMMARY

CONTID: C16657

ESTIMATE NO: 0015 PROG

SPEC YR: 2005

PCN: 16657-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 313.0 DAYS

TIME ALLOW:

350 WORK DAYS

PARKER RD/ARAPAHOE RD INTERCHANGE PHASE IV

PERCENT TIME: 89.43

ORIG TIME ALLOW:

350 WORK DAYS

PROJECT NO: STU 0831-107

PARKER RD/ARAPAHOE RD INTERCHANGE PHASE IV

NAME OF ROAD: 083A

PROJECT COUNTIES: ARAPAHOE, REGION 6

CONTRACTOR:

HAMON CONTRACTORS, INC.

PAY PERIOD ENDING

10/13/2011

DATE TIME STARTED 06/21/2010

5670 FRANKLIN STREET

DATE LET

04/15/2010

DATE WORK BEGAN 06/21/2010

DATE AWARDED

05/05/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/19/2010

DATE ACCEPTED

DENVER

CO 80216 303-297-0340

DATE NOTICE TO PROCEED

06/21/2010

|                      |                  |                       | CURRENT TOTAL    | THIS ESTIMATE |
|----------------------|------------------|-----------------------|------------------|---------------|
| CURRENT PROJECT AMT: | \$ 19,847,779.43 | PARTICIPATING         | \$ 15,500,672.62 | \$ 761,253.59 |
| AWARD PROJECT AMT:   | \$ 16,421,806.87 | NON-PARTICIPATING     | 0.00             | 0.00          |
| PERCENT COMPLETE:    | 78.10%           | TOTAL EARNINGS        | 15,500,672.62    | 761,253.59    |
| FUNDS AVAILABLE:     | \$ 4,347,106.81  | STOCKPILED MATERIALS  | 177,497.00       | -8,903.60     |
|                      |                  | GROSS EARNINGS        | 15,678,169.62    | 752,349.99    |
| TOTAL CLAIMS:        | \$ 0.00          | RETAINAGE             | -246,327.10      | 0.00          |
|                      |                  | SECURITIES ENCUMBERED | 0.00             | 0.00          |
|                      |                  | NET EARNINGS          | 15,431,842.52    | 752,349.99    |
|                      |                  | LIQUIDATED DAMAGES    | 0.00             | 0.00          |
|                      |                  | AUTOPAY ADJUSTMENT    | 0.00             | 0.00          |
|                      |                  | AMOUNT DUE            | 15,431,842.52    | 752,349.99    |
|                      |                  | OTHER ADJUSTMENTS     | 0.00             | 0.00          |
|                      |                  | PAYMENT DUE           |                  | \$ 752,349.99 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16657  
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 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

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| REF NO. | ITEM NO.   | ITEM DESCRIPTION                        | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------|------------|---|--|---|--------------------------|----------------------|
| -----   |            |   |  |   |                          |                      |
|         | CAT NO0200 | ROADWAY                                 |  |   |                          |                      |
| 0005    | 201-00001  | *Clearing and Grubbing                  | 32.800                                   | 32.800                                      |                          |                      |
|         |            |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 2,600.00000                              | 32.800                                      |                          | 85,280.00            |
| 0010    | 202-00000  | *Removal of Structures and Obstructions | 1.000                                    | 1.000                                       |                          |                      |
|         |            |   | L S                                      | 0.000                                       | 0.00                     |                      |
|         |            |   | 9,600.00000                              | 1.000                                       |                          | 9,600.00             |
| 0015    | 202-00010  | *Removal of Tree                        | 66.000                                   | 66.000                                      |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 220.00000                                | 66.000                                      |                          | 14,520.00            |
| 0020    | 202-00015  | Removal of Headwall                     | 2.000                                    | 2.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 800.00000                                | 2.000                                       |                          | 1,600.00             |
| 0025    | 202-00019  | Removal of Inlet                        | 13.000                                   | 12.000                                      |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 725.00000                                | 12.000                                      |                          | 8,700.00             |
| 0030    | 202-00021  | Removal of Manhole                      | 10.000                                   | 9.000                                       |                          |                      |
|         |            |   | EACH                                     | 1.000                                       | 800.00                   |                      |
|         |            |   | 800.00000                                | 10.000                                      |                          | 8,000.00             |
| 0035    | 202-00026  | *Removal of Slope and Ditch Paving      | 319.660                                  | 248.830                                     |                          |                      |
|         |            |   | SY                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 10.00000                                 | 248.830                                     |                          | 2,488.30             |
| 0040    | 202-00027  | Removal of Riprap                       | 88.000                                   | 88.000                                      |                          |                      |
|         |            |   | SY                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 25.00000                                 | 88.000                                      |                          | 2,200.00             |
| 0045    | 202-00035  | Removal of Pipe                         | 2,855.000                                | 2,650.000                                   |                          |                      |
|         |            |   | LF                                       | 205.000                                     | 2,870.00                 |                      |
|         |            |   | 14.00000                                 | 2,855.000                                   |                          | 39,970.00            |
| 0050    | 202-00037  | Removal of End Section                  | 8.000                                    | 8.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 350.00000                                | 8.000                                       |                          | 2,800.00             |
| 0055    | 202-00090  | *Removal of Delineator                  | 180.000                                  | 90.000                                      |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 10.00000                                 | 90.000                                      |                          | 900.00               |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0060               | 202-00155 | *Removal of Wall  | 194.000                                  | 194.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.00000                                  | 194.000                                     |                          | 1,164.00             |
| 0065               | 202-00155 | *Removal of Wall (Landscape)  | 1,507.000                                | 1,507.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8.00000                                  | 1,507.000                                   |                          | 12,056.00            |
| 0070               | 202-00190 | *Removal of Concrete Median Cover Material                                      | 4,070.720                                | 4,070.720                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.50000                                  | 4,070.720                                   |                          | 18,318.24            |
| 0075               | 202-00200 | *Removal of Sidewalk  | 1,943.000                                | 1,748.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.00000                                  | 1,748.000                                   |                          | 8,740.00             |
| 0080               | 202-00201 | Removal of Curb   | 2,807.000                                | 2,807.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.00000                                  | 2,807.000                                   |                          | 11,228.00            |
| 0085               | 202-00203 | *Removal of Curb and Gutter   | 14,904.000                               | 14,904.000                                  |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.00000                                  | 14,904.000                                  |                          | 29,808.00            |
| 0090               | 202-00206 | *Removal of Concrete Curb Ramp  | 45.000                                   | 45.000                                      |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.00000                                 | 45.000                                      |                          | 900.00               |
| 0095               | 202-00210 | *Removal of Concrete Pavement   | 18,452.000                               | 17,799.640                                  |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.66000                                  | 17,799.640                                  |                          | 118,545.60           |
| 0096               | 202-00212 | Removal of Concrete Pavement Additional Concrete Pavement Removal Thickness 10% | 18,452.000                               | 17,069.640                                  |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.67000                                  | 17,069.640                                  |                          | 11,436.66            |
| 0100               | 202-00220 | *Removal of Asphalt Mat   | 34,459.000                               | 32,736.000                                  |                          |                      |
|                    |           |   | SY                                       | 1,723.000                                   | 5,306.84                 |                      |
|                    |           |   | 3.08000                                  | 34,459.000                                  |                          | 106,133.72           |
| 0105               | 202-00240 | Removal of Asphalt Mat (Planing)  | 2,062.000                                | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.00000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0110               | 202-00250 | Removal of Pavement Marking                          | 21,576.150                               | 21,196.000                                  |                          |                      |
|                    |           |  | SF                                       | 380.150                                     | 304.12                   |                      |
|                    |           |  | 0.80000                                  | 21,576.150                                  |                          | 17,260.92            |
| 0115               | 202-00700 | *Removal of Light Standard                           | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 300.00000                                | 4.000                                       |                          | 1,200.00             |
| 0120               | 202-01000 | *Removal of Fence                                    | 3,337.000                                | 1,964.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.75000                                  | 1,964.000                                   |                          | 1,473.00             |
| 0125               | 202-01010 | Removal Of Silt Fence                                | 680.000                                  | 680.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.70000                                  | 680.000                                     |                          | 476.00               |
| 0130               | 202-01130 | *Removal of Guardrail Type 3                         | 435.000                                  | 295.000                                     |                          |                      |
|                    |           |  | LF                                       | 75.000                                      | 165.00                   |                      |
|                    |           |  | 2.20000                                  | 370.000                                     |                          | 814.00               |
| 0135               | 202-01300 | *Removal of End Anchorage                            | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 115.00                   |                      |
|                    |           |  | 115.00000                                | 1.000                                       |                          | 115.00               |
| 0137               | 203-00400 | Rock Excavation For RCP and Box Culvert Installation | 2,843.000                                | 2,843.000                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.40000                                 | 2,843.000                                   |                          | 52,311.20            |
| 0138               | 700-70035 | F/A Rock Excavation for Pipe Jacking Operation       | 21,133.250                               | 21,133.250                                  |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 21,133.250                                  |                          | 21,133.25            |
| 0140               | 202-04001 | Plug Culvert   | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 800.00000                                | 2.000                                       |                          | 1,600.00             |
| 0145               | 202-05150 | *Sandblasting  | 1,000.000                                | 533.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.60000                                  | 533.000                                     |                          | 319.80               |
| 0150               | 203-00060 | *Embankment Material (Complete In Place)             | 293,045.000                              | 293,045.000                                 |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.85000                                  | 293,045.000                                 |                          | 1,421,268.25         |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0151               | 203-00040 | Unclassified Excavation (Special) Supplemental<br>Excavation Night Haul SW Ramp | 11,987.000<br>CY<br>0.86000              | 11,987.000<br>0.000<br>11,987.000           | 0.00<br>0.00             | 10,308.82            |
| 0155               | 203-00100 | *Muck Excavation  | 2,702.000<br>CY<br>22.00000              | 2,702.000<br>0.000<br>2,702.000             | 0.00<br>0.00             | 59,444.00            |
| 0160               | 203-01100 | Proof Rolling   | 40.000<br>HOUR<br>125.00000              | 33.000<br>2.000<br>35.000                   | 250.00                   | 4,375.00             |
| 0165               | 203-01597 | Potholing   | 500.000<br>HOUR<br>140.00000             | 350.500<br>5.000<br>355.500                 | 700.00                   | 49,770.00            |
| 0170               | 203-01622 | *Sweeping (With Pickup Broom)   | 556.500<br>HOUR<br>125.00000             | 526.500<br>30.000<br>556.500                | 3,750.00                 | 69,562.50            |
| 0171               | 203-01550 | Dozing Tracking Slopes for Erosion Control                                      | 29.000<br>HOUR<br>107.74000              | 29.000<br>0.000<br>29.000                   | 0.00                     | 3,124.46             |
| 0175               | 206-00065 | Structure Backfill (Flow-Fill)  | 33.000<br>CY<br>90.00000                 | 19.000<br>0.000<br>19.000                   | 0.00                     | 1,710.00             |
| 0180               | 207-00205 | *Topsoil  | 11,346.000<br>CY<br>17.77000             | 10,779.000<br>0.000<br>10,779.000           | 0.00                     | 191,542.83           |
| 0185               | 207-01110 | *Planter Soil Mix   | 1,380.000<br>CY<br>40.00000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0190               | 208-00003 | *Erosion Log (18 Inch)  | 45,240.000<br>LF<br>4.00000              | 16,040.000<br>1,560.000<br>17,600.000       | 6,240.00                 | 70,400.00            |
| 0190               |           | MATERIAL ALLOWANCE EROSION LOGS   |  | 7,000.000<br>-1,560.000<br>5,440.000        | -5,085.60                | 17,734.40            |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0195               | 208-00011 | *Erosion Bales (Weed Free)                   | 7,300.000                                | 1,498.000                                   |                          |                      |
|                    |           |  | EACH                                     | 28.000                                      | 210.00                   |                      |
|                    |           |  | 7.50000                                  | 1,526.000                                   |                          | 11,445.00            |
| 0195               |           | MATERIAL ALLOWANCE Erosion Bales             |  | 1,564.000                                   |                          |                      |
|                    |           |  | EACH                                     | -28.000                                     | -98.00                   |                      |
|                    |           |  | 3.50000                                  | 1,536.000                                   |                          | 5,376.00             |
| 0200               | 208-00020 | *Silt Fence                                  | 28,510.000                               | 28,255.000                                  |                          |                      |
|                    |           |  | LF                                       | 255.000                                     | 318.75                   |                      |
|                    |           |  | 1.25000                                  | 28,510.000                                  |                          | 35,637.50            |
| 0205               | 208-00033 | Sediment Trap                                | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,400.00000                              | 2.000                                       |                          | 2,800.00             |
| 0210               | 208-00034 | *Gravel Bag                                  | 248.000                                  | 100.000                                     |                          |                      |
|                    |           |  | LF                                       | 148.000                                     | 888.00                   |                      |
|                    |           |  | 6.00000                                  | 248.000                                     |                          | 1,488.00             |
| 0215               | 208-00045 | *Concrete Washout Structure                  | 8.000                                    | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 900.00000                                | 6.000                                       |                          | 5,400.00             |
| 0220               | 208-00050 | *Storm Drain Inlet Protection                | 33.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 250.00000                                | 0.000                                       |                          | 0.00                 |
| 0225               | 208-00051 | *Storm Drain Inlet Protection (Type 1)       | 8,058.000                                | 7,084.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.60000                                  | 7,084.000                                   |                          | 39,670.40            |
| 0230               | 208-00070 | *Vehicle Tracking Pad                        | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,800.00000                              | 13.000                                      |                          | 23,400.00            |
| 0235               | 208-00103 | Removal and Disposal of Sediment (Labor)     | 740.000                                  | 660.000                                     |                          |                      |
|                    |           |  | HOUR                                     | 5.000                                       | 110.00                   |                      |
|                    |           |  | 22.00000                                 | 665.000                                     |                          | 14,630.00            |
| 0240               | 208-00105 | Removal and Disposal of Sediment (Equipment) | 740.000                                  | 328.000                                     |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 60.00000                                 | 328.000                                     |                          | 19,680.00            |

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| CAT NO0200 ROADWAY |           |                            |  |   |                          |                      |
| 0245               | 208-00206 | Erosion Control Supervisor | 740.000                                  | 316.000                                     |                          |                      |
|                    |           |                            | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 1.00000                                  | 316.000                                     |                          | 316.00               |
| 0250               | 208-00300 | Temporary Berms            | 955.000                                  | 805.000                                     |                          |                      |
|                    |           |                            | LF                                       | 150.000                                     | 900.00                   |                      |
|                    |           |                            | 6.00000                                  | 955.000                                     |                          | 5,730.00             |
| 0255               | 210-00001 | Reset Structure            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 7,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0260               | 210-00010 | *Reset Mailbox Structure   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 175.00000                                | 0.000                                       |                          | 0.00                 |
| 0265               | 210-04015 | Modify Manhole             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 1,700.00000                              | 1.000                                       |                          | 1,700.00             |
| 0270               | 211-03005 | Dewatering                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                            | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 45,000.00000                             | 1.000                                       |                          | 45,000.00            |
| 0275               | 212-00006 | *Seeding (Native)          | 24.300                                   | 12.260                                      |                          |                      |
|                    |           |                            | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 341.95000                                | 12.260                                      |                          | 4,192.31             |
| 0280               | 212-01200 | *Landscape Restoration     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                            | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 918.75000                                | 0.000                                       |                          | 0.00                 |
| 0285               | 213-00002 | *Mulching (Weed Free Hay)  | 15.600                                   | 9.000                                       |                          |                      |
|                    |           |                            | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 498.45000                                | 9.000                                       |                          | 4,486.05             |
| 0290               | 213-00061 | *Mulch Tackifier           | 2,856.000                                | 2,406.000                                   |                          |                      |
|                    |           |                            | LB                                       | 450.000                                     | 400.50                   |                      |
|                    |           |                            | 0.89000                                  | 2,856.000                                   |                          | 2,541.84             |
| 0295               | 213-00100 | *Soil Binder               | 25.000                                   | 25.000                                      |                          |                      |
|                    |           |                            | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 302.84000                                | 25.000                                      |                          | 7,571.00             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0300               | 216-00041 | *Soil Retention Blanket (Straw/Coconut)       | 36,945.000                               | 29,615.000                                  |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.22000                                  | 29,615.000                                  |                          | 36,130.30            |
| 0305               | 217-00020 | *Herbicide Treatment                          | 300.000                                  | 0.000                                       |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 65.06000                                 | 0.000                                       |                          | 0.00                 |
| 0310               | 304-06000 | Aggregate Base Course (Class 6)               | 28,628.000                               | 28,628.000                                  |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16.00000                                 | 28,628.000                                  |                          | 458,048.00           |
| 0310               |           | MATERIAL ALLOWANCE BASE COURSE                |  | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9.55661                                  | 0.000                                       |                          | 0.00                 |
| 0315               | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)          | 1,546.700                                | 1,546.700                                   |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 110.00000                                | 1,546.700                                   |                          | 170,137.00           |
| 0316               | 700-70034 | F/A Cold Mix Patching Material                | 18,925.530                               | 18,925.530                                  |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 18,925.530                                  |                          | 18,925.53            |
| 0320               | 403-34871 | Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 1,663.000                                | 845.730                                     |                          |                      |
|                    |           |   | TON                                      | 164.880                                     | 9,563.04                 |                      |
|                    |           |   | 58.00000                                 | 1,010.610                                   |                          | 58,615.38            |
| 0321               | 403-34841 | Hot Mix Asphalt (Grading SX) (100) (PG 64-22) | 328.500                                  | 328.500                                     |                          |                      |
|                    |           |   | TON                                      | -173.390                                    | -8,704.18                |                      |
|                    |           |   | 50.20000                                 | 155.110                                     |                          | 7,786.52             |
| 0325               | 411-10255 | Emulsified Asphalt (Slow-Setting)             | 680.000                                  | 281.000                                     |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.50000                                  | 281.000                                     |                          | 702.50               |
| 0330               | 412-00800 | *Concrete Pavement (8 Inch)                   | 20,294.000                               | 20,294.000                                  |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 31.95000                                 | 20,294.000                                  |                          | 648,393.30           |
| 0335               | 412-00900 | *Concrete Pavement (9 Inch)                   | 24,110.000                               | 13,083.000                                  |                          |                      |
|                    |           |   | SY                                       | 10,140.340                                  | 338,180.34               |                      |
|                    |           |   | 33.35000                                 | 23,223.340                                  |                          | 774,498.39           |



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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0340               | 412-01000 | *Concrete Pavement (10 Inch)  | 31,257.000                               | 21,348.020                                  |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 34.70000                                 | 21,348.020                                  |                          | 740,776.29           |
| 0341               | 700-70034 | F/A Acceleration Saturday Overtime Scott Contracting                    | 1,622.360                                | 1,622.360                                   |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 1,622.360                                   |                          | 1,622.36             |
| 0342               | 700-70050 | F/A Removal Pavement Removal and Impact Attenuator<br>Reset EB Arapahoe | 6,790.150                                | 6,790.150                                   |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 6,790.150                                   |                          | 6,790.15             |
| 0345               | 504-08050 | Stone Landscape Wall (Special)  | 140.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 180.00000                                | 0.000                                       |                          | 0.00                 |
| 0350               | 504-08255 | Masonry Landscape Wall (Dry Stack)                                      | 1,099.000                                | 1,099.000                                   |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30.00000                                 | 1,099.000                                   |                          | 32,970.00            |
| 0355               | 514-01040 | *Bikeway Railing (Steel)  | 565.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 102.00000                                | 0.000                                       |                          | 0.00                 |
| 0360               | 605-00060 | 6 Inch Perforated Pipe Underdrain                                       | 100.000                                  | 100.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.00000                                 | 100.000                                     |                          | 1,300.00             |
| 0365               | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing)                                    | 738.000                                  | 675.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.15000                                 | 675.000                                     |                          | 7,526.25             |
| 0370               | 606-00710 | *Guardrail Type 7 (Style CA)  | 2,683.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 37.10000                                 | 0.000                                       |                          | 0.00                 |
| 0375               | 606-00720 | *Guardrail Type 7 (Style CC)  | 3,181.500                                | 2,513.500                                   |                          |                      |
|                    |           |   | LF                                       | 668.000                                     | 19,739.40                |                      |
|                    |           |   | 29.55000                                 | 3,181.500                                   |                          | 94,013.33            |
| 0380               | 606-00730 | *Guardrail Type 7 (Style CD)  | 331.000                                  | 160.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 76.45000                                 | 160.000                                     |                          | 12,232.00            |

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| CAT NO0200 ROADWAY |           |                                       |  |   |                          |                      |
| 0385               | 606-00740 | *Guardrail Type 7 (Style CE)          | 2,679.000                                | 0.000                                       |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 31.70000                                 | 0.000                                       |                          | 0.00                 |
| 0390               | 606-01340 | *End Anchorage Type 3D                | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 525.00000                                | 1.000                                       |                          | 525.00               |
| 0395               | 606-01370 | *Transition Type 3G                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 1,010.00000                              | 1.000                                       |                          | 1,010.00             |
| 0400               | 606-01380 | *Transition Type 3H                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 520.00000                                | 1.000                                       |                          | 520.00               |
| 0405               | 606-02005 | *End Anchorage (Flared)               | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 1,340.00000                              | 1.000                                       |                          | 1,340.00             |
| 0410               | 607-11525 | *Fence (Plastic)                      | 1,071.000                                | 1,071.000                                   |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 2.40000                                  | 1,071.000                                   |                          | 2,570.40             |
| 0415               | 607-53172 | *Fence Chain Link (72 Inch)           | 49.000                                   | 0.000                                       |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 34.55000                                 | 0.000                                       |                          | 0.00                 |
| 0420               | 607-60112 | *12 Foot Gate                         | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 419.60000                                | 0.000                                       |                          | 0.00                 |
| 0425               | 608-00006 | *Concrete Sidewalk (6 Inch)           | 8,322.560                                | 7,570.880                                   |                          |                      |
|                    |           |                                       | SY                                       | 751.680                                     | 15,785.28                |                      |
|                    |           |                                       | 21.00000                                 | 8,322.560                                   |                          | 174,773.76           |
| 0430               | 608-00010 | *Concrete Curb Ramp                   | 120.000                                  | 53.800                                      |                          |                      |
|                    |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 40.00000                                 | 53.800                                      |                          | 2,152.00             |
| 0435               | 609-21010 | *Curb and Gutter Type 2 (Section I-B) | 6,485.000                                | 3,831.500                                   |                          |                      |
|                    |           |                                       | LF                                       | 202.000                                     | 2,020.00                 |                      |
|                    |           |                                       | 10.00000                                 | 4,033.500                                   |                          | 40,335.00            |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0440               | 609-21020 | *Curb and Gutter Type 2 (Section II-B)      | 12,170.000                               | 11,199.000                                  |                          |                      |
|                    |           |   | LF                                       | 971.000                                     | 12,428.80                |                      |
|                    |           |   | 12.80000                                 | 12,170.000                                  |                          | 155,776.00           |
| 0445               | 609-24002 | *Gutter Type 2 (2 Foot)                     | 466.000                                  | 314.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.00000                                 | 314.000                                     |                          | 3,768.00             |
| 0450               | 609-24008 | *Gutter Type 2 (8 Foot)                     | 43.000                                   | 10.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25.00000                                 | 10.000                                      |                          | 250.00               |
| 0455               | 610-00020 | *Median Cover Material (Patterned Concrete) | 63,333.000                               | 21,709.280                                  |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.50000                                  | 21,709.280                                  |                          | 75,982.48            |
| 0460               | 612-00001 | *Delineator (Type I)                        | 160.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 0465               | 612-00002 | *Delineator (Type II)                       | 110.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19.00000                                 | 0.000                                       |                          | 0.00                 |
| 0470               | 612-00003 | *Delineator (Type III)                      | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0475               | 614-85003 | *Impact Attenuator (Low Maintenance)        | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0475               |           | MATERIAL ALLOWANCE IMPACT ATTENUATOR        |  | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16,000.00000                             | 6.000                                       |                          | 96,000.00            |
| 0475               |           | MATERIAL ALLOWANCE IMPACT ATTENUATOR        |  | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 575.00000                                | 6.000                                       |                          | 3,450.00             |
| 0480               | 625-00000 | Construction Surveying                      | 1.000                                    | 0.920                                       |                          |                      |
|                    |           |   | L S                                      | 0.050                                       | 7,460.00                 |                      |
|                    |           |   | 149,200.00000                            | 0.970                                       |                          | 144,724.00           |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0485               | 625-00001 | Construction Surveying (Hourly)                                   | 200.000                                  | 80.000                                      |                          |                      |
|                    |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |   | 80.00000                                 | 80.000                                      |                          | 6,400.00             |
| 0486               | 625-00001 | Construction Surveying (Hourly) Additional Construction Surveying | 12.500                                   | 12.500                                      |                          |                      |
|                    |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 12.500                                      |                          | 1,250.00             |
| 0490               | 626-00000 | *Mobilization   | 1.000                                    | 0.885                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,668,000.00000                          | 0.885                                       |                          | 1,476,180.00         |
| 0495               | 626-01000 | Public Information Services                                       | 1.000                                    | 0.750                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8,500.00000                              | 0.750                                       |                          | 6,375.00             |
| 0500               | 629-01001 | Survey Monument (Type 1)  | 30.000                                   | 30.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                                | 30.000                                      |                          | 4,500.00             |
| 0505               | 629-01031 | Survey Monument (Type 3A)   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 300.00000                                | 1.000                                       |                          | 300.00               |
| 0510               | 630-00000 | *Flagging   | 5,000.000                                | 3,324.500                                   |                          |                      |
|                    |           |   | HOURLY                                   | 182.500                                     | 3,650.00                 |                      |
|                    |           |   | 20.00000                                 | 3,507.000                                   |                          | 70,140.00            |
| 0515               | 630-00003 | *Uniformed Traffic Control  | 678.000                                  | 654.000                                     |                          |                      |
|                    |           |   | HOURLY                                   | 24.000                                      | 1,320.00                 |                      |
|                    |           |   | 55.00000                                 | 678.000                                     |                          | 37,290.00            |
| 0520               | 630-00004 | *Traffic Control Vehicle  | 4.000                                    | 3.600                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,000.00000                              | 3.600                                       |                          | 7,200.00             |
| 0525               | 630-00007 | *Traffic Control Inspection                                       | 175.000                                  | 129.000                                     |                          |                      |
|                    |           |   | DAY                                      | 8.000                                       | 720.00                   |                      |
|                    |           |   | 90.00000                                 | 137.000                                     |                          | 12,330.00            |
| 0530               | 630-00012 | *Traffic Control Management                                       | 350.000                                  | 304.000                                     |                          |                      |
|                    |           |   | DAY                                      | 20.000                                      | 8,800.00                 |                      |
|                    |           |   | 440.00000                                | 324.000                                     |                          | 142,560.00           |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0535               | 630-80360 | *Drum Channelizing Device                                    | 314.000                                  | 282.600                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 282.600                                     |                          | 5,652.00             |
| 0540               | 630-80380 | *Traffic Cone  | 450.000                                  | 405.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.00000                                  | 405.000                                     |                          | 2,025.00             |
| 0541               | 700-70081 | F/A Provide Temporary Drainage Arapahoe Rd. to MH128         | 3,901.040                                | 3,901.040                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 3,901.040                                   |                          | 3,901.04             |
| 0542               | 900-00022 | Added Item (Square Yard)/ Geogrid for Subgrade Stabilization | 3,483.000                                | 3,483.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.54000                                  | 3,483.000                                   |                          | 19,295.82            |
| 0543               | 700-70426 | F/A Stabilization Sink Hole at ACCWA 18" Bore                | 14,499.700                               | 14,499.700                                  |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 14,499.700                                  |                          | 14,499.70            |
| 0544               | 627-00001 | Pavement Marking Paint Temporary Pavement Marking            | 539.800                                  | 532.400                                     |                          |                      |
|                    |           |  | GAL                                      | 7.400                                       | 610.50                   |                      |
|                    |           |  | 82.50000                                 | 539.800                                     |                          | 44,533.50            |
| 0545               | 700-70010 | F/A Minor Contract Revisions                                 | 1,150,000.000                            | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0550               | 700-70011 | F/A Partnering   | 10,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0555               | 700-70012 | F/A Asphalt Pavement Incentive                               | 2,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0560               | 700-70013 | F/A Concrete Pavement Incentive                              | 150,000.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0565               | 700-70016 | F/A Fuel Cost Adjustment                                     | 200,000.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                    |  |   |                          |                      |
| 0570               | 700-70018 | F/A Roadway Smoothness Incentive   | 100,000.000                              | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0575               | 700-70019 | F/A Asphalt Cement Cost Adjustment | 30,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0580               | 700-70020 | F/A On-The-Job Trainee             | 9,600.000                                | 0.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 284.400                                     | 284.40                   |                      |
|                    |           |                                    | 1.00000                                  | 284.400                                     |                          | 284.40               |
| 0585               | 700-70022 | F/A OJT Colorado Training Program  | 9,000.000                                | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0590               | 700-70028 | F/A ESB Program                    | 7,500.000                                | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0595               | 700-70034 | F/A Standing DRB                   | 50,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0600               | 700-70050 | F/A Removal                        | 5,000.000                                | 2,158.680                                   |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 2,158.680                                   |                          | 2,158.68             |
| 0605               | 700-70070 | F/A Obtain Power Source            | 55,000.000                               | 43,385.890                                  |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 43,385.890                                  |                          | 43,385.89            |
| 0610               | 700-70100 | F/A Relocate Utilities             | 40,202.330                               | 40,202.330                                  |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 40,202.330                                  |                          | 40,202.33            |
| 0615               | 700-70310 | F/A Landscaping                    | 188,669.760                              | 103,832.460                                 |                          |                      |
|                    |           |                                    | F A                                      | 84,837.300                                  | 84,837.30                |                      |
|                    |           |                                    | 1.00000                                  | 188,669.760                                 |                          | 188,669.76           |
| 0620               | 700-70380 | F/A Erosion Control                | 100,000.000                              | 637.560                                     |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 637.560                                     |                          | 637.56               |

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|--------------------|-----------|--|--|---|--------------------------|----------------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                            |
| 0625               | 700-70589 | F/A Environmental Health & Safety Management                   | 25,000.000                               | 14,298.650                                  |                          |                            |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                            |
|                    |           |  | 1.00000                                  | 14,298.650                                  |                          | 14,298.65                  |
| 0626               | 900-00006 | Added Item (Dollar)/ Project Cell Phone and Service            | 167.770                                  | 167.770                                     |                          |                            |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                            |
|                    |           |  | 1.00000                                  | 167.770                                     |                          | 167.77                     |
| 0696               | 613-01100 | 1 Inch Electrical Conduit (Plastic) For Future Bridge Lighting | 320.000                                  | 320.000                                     |                          |                            |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                            |
|                    |           |  | 5.26000                                  | 320.000                                     |                          | 1,683.20                   |
| 0786               | 614-72875 | Loop Detector Wire Loop Detector Wire Parker/Lewiston          | 800.000                                  | 800.000                                     |                          |                            |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                            |
|                    |           |  | 4.79000                                  | 800.000                                     |                          | 3,832.00                   |
| 0846               | 700-70210 | F/A Lights Detour Lighting                                     | 38,018.520                               | 38,018.520                                  |                          |                            |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                            |
|                    |           |  | 1.00000                                  | 38,018.520                                  |                          | 38,018.52                  |
|                    |           |  | CAT 0200                                 | CURRENT AMT                                 | \$ 12,007,896.16 \$      | 514,839.49 \$ 8,682,810.81 |
| CAT NO0201 TRAFFIC |           |  |  |   |                          |                            |
| 0630               | 202-00250 | *Removal of Pavement Marking                                   | 3,700.000                                | 1,374.000                                   |                          |                            |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                            |
|                    |           |  | 0.80000                                  | 1,374.000                                   |                          | 1,099.20                   |
| 0635               | 202-00810 | *Removal of Ground Sign  | 28.000                                   | 28.000                                      |                          |                            |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                            |
|                    |           |  | 75.00000                                 | 28.000                                      |                          | 2,100.00                   |
| 0640               | 202-00821 | *Removal of Sign Panel   | 7.000                                    | 0.000                                       |                          |                            |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                            |
|                    |           |  | 75.00000                                 | 0.000                                       |                          | 0.00                       |
| 0645               | 202-00828 | *Removal of Traffic Signal Equipment                           | 1.000                                    | 1.000                                       |                          |                            |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                            |
|                    |           |  | 1,600.00000                              | 1.000                                       |                          | 1,600.00                   |
| 0650               | 210-00810 | *Reset Ground Sign   | 21.000                                   | 8.000                                       |                          |                            |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                            |
|                    |           |  | 160.00000                                | 8.000                                       |                          | 1,280.00                   |

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|--------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0201 TRAFFIC |           |                                       |  |   |                          |                      |
| 0655               | 210-00815 | *Reset Sign Panel                     | 13.000                                   | 4.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 9.000                                       | 1,350.00                 |                      |
|                    |           |                                       | 150.00000                                | 13.000                                      |                          | 1,950.00             |
| 0660               | 210-00866 | *Reset Fire Preemption Unit and Timer | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 1.000                                       | 357.00                   |                      |
|                    |           |                                       | 357.00000                                | 1.000                                       |                          | 357.00               |
| 0665               | 503-00036 | *Drilled Caisson (36 Inch)            | 58.000                                   | 45.000                                      |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 170.00000                                | 45.000                                      |                          | 7,650.00             |
| 0670               | 503-00042 | *Drilled Caisson (42 Inch)            | 18.000                                   | 0.000                                       |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 190.00000                                | 0.000                                       |                          | 0.00                 |
| 0675               | 503-00048 | *Drilled Caisson (48 Inch)            | 60.000                                   | 42.000                                      |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 235.00000                                | 42.000                                      |                          | 9,870.00             |
| 0680               | 613-00206 | *2 Inch Electrical Conduit (Bored)    | 5,985.000                                | 5,985.000                                   |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 11.00000                                 | 5,985.000                                   |                          | 65,835.00            |
| 0685               | 613-00306 | *3 Inch Electrical Conduit (Bored)    | 900.000                                  | 900.000                                     |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 23.00000                                 | 900.000                                     |                          | 20,700.00            |
| 0690               | 613-01200 | *2 Inch Electrical Conduit (Plastic)  | 2,230.000                                | 1,249.000                                   |                          |                      |
|                    |           |                                       | LF                                       | 981.000                                     | 6,867.00                 |                      |
|                    |           |                                       | 7.00000                                  | 2,230.000                                   |                          | 15,610.00            |
| 0695               | 613-01300 | *3 Inch Electrical Conduit (Plastic)  | 770.000                                  | 740.000                                     |                          |                      |
|                    |           |                                       | LF                                       | 30.000                                      | 330.00                   |                      |
|                    |           |                                       | 11.00000                                 | 770.000                                     |                          | 8,470.00             |
| 0700               | 613-07040 | *Pull Box (30"x48"x24")               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 950.00000                                | 1.000                                       |                          | 950.00               |
| 0705               | 613-10000 | *Wiring                               | 0.850                                    | 0.450                                       |                          |                      |
|                    |           |                                       | L S                                      | 0.050                                       | 3,000.00                 |                      |
|                    |           |                                       | 60,000.00000                             | 0.500                                       |                          | 30,000.00            |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0201 TRAFFIC |           |   |  |   |                          |                      |
| 0710               | 613-70250 | *Luminaire High Pressure Sodium (250 Watt)              | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 295.00000                                | 4.000                                       |                          | 1,180.00             |
| 0715               | 614-00011 | *Sign Panel (Class I)                                   | 231.000                                  | 22.000                                      |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14.50000                                 | 22.000                                      |                          | 319.00               |
| 0720               | 614-00012 | *Sign Panel (Class II)                                  | 410.000                                  | 12.000                                      |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22.00000                                 | 12.000                                      |                          | 264.00               |
| 0725               | 614-00013 | *Sign Panel (Class III)                                 | 673.000                                  | 101.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 28.00000                                 | 101.000                                     |                          | 2,828.00             |
| 0730               | 614-00615 | *Steel Sign Post (W 6x15)                               | 35.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 49.50000                                 | 0.000                                       |                          | 0.00                 |
| 0735               | 614-01585 | *Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)    | 798.000                                  | 96.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19.00000                                 | 96.000                                      |                          | 1,824.00             |
| 0740               | 614-01588 | *Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase) | 60.000                                   | 7.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 130.00000                                | 7.000                                       |                          | 910.00               |
| 0745               | 614-03002 | *Concrete Footing (Type 2)                              | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0750               | 614-31275 | Monotube Overhead Sign Cantilever (12.75 Inch Diameter) | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0750               |           | MATERIAL ALLOWANCE MONOTUBE SIGN                        |  | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13,100.00000                             | 1.000                                       |                          | 13,100.00            |
| 0755               | 614-31800 | Monotube Overhead Sign Cantilever (18 Inch Diameter)    | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20,000.00000                             | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 TRAFFIC |           |  |  |   |                          |                      |
| 0755               |           | MATERIAL ALLOWANCE MONOTUBE SIGN                     |  | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16,400.00000                             | 1.000                                       |                          | 16,400.00            |
| 0760               | 614-32000 | Monotube Overhead Sign Cantilever (20 Inch Diameter) | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0760               |           | MATERIAL ALLOWANCE MONOTUBE SIGN                     |  | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18,600.00000                             | 1.000                                       |                          | 18,600.00            |
| 0765               | 614-70000 | *Programmable Traffic Signal Face                    | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,411.00000                              | 4.000                                       |                          | 13,644.00            |
| 0765               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL                    |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,046.60000                              | 0.000                                       |                          | 0.00                 |
| 0770               | 614-70150 | *Pedestrian Signal Face (16) (Countdown)             | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 570.00000                                | 8.000                                       |                          | 4,560.00             |
| 0770               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL COUNT DOWN         |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 342.00000                                | 0.000                                       |                          | 0.00                 |
| 0775               | 614-70336 | *Traffic Signal Face (12-12-12)                      | 26.000                                   | 22.000                                      |                          |                      |
|                    |           |  | EACH                                     | 4.000                                       | 2,844.00                 |                      |
|                    |           |  | 711.00000                                | 26.000                                      |                          | 18,486.00            |
| 0775               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL                    |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 426.60000                                | 0.000                                       |                          | 0.00                 |
| 0780               | 614-70560 | *Traffic Signal Face (12-12-12-12-12)                | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0780               |           | MATERIAL ALLOWANCE TRAFFIC SIGNALS                   |  | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 600.00000                                | 1.000                                       |                          | 600.00               |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0201 TRAFFIC |           |   |  |   |                          |                      |
| 0785               | 614-72871 | *Loop Detector Wire (Prefab) Special                            | 1,550.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 1,240.000                                   | 6,200.00                 |                      |
|                    |           |   | 5.00000                                  | 1,240.000                                   |                          | 6,200.00             |
| 0785               |           | MATERIAL ALLOWANCE LOOP WIRE                                    |  | 1,550.000                                   |                          |                      |
|                    |           |   | LF                                       | -1,240.000                                  | -3,720.00                |                      |
|                    |           |   | 3.00000                                  | 310.000                                     |                          | 930.00               |
| 0790               | 614-72889 | *Traffic Signal Vehicle Detector (Micro Type)<br>(Non-Invasive) | 8.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 4.000                                       | 2,740.00                 |                      |
|                    |           |   | 685.00000                                | 8.000                                       |                          | 5,480.00             |
| 0795               | 614-81130 | *Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10,477.00000                             | 1.000                                       |                          | 10,477.00            |
| 0795               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE                          |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7,190.86000                              | 0.000                                       |                          | 0.00                 |
| 0800               | 614-81135 | *Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10,750.00000                             | 1.000                                       |                          | 10,750.00            |
| 0800               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE                          |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7,368.68000                              | 0.000                                       |                          | 0.00                 |
| 0805               | 614-81140 | *Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11,800.00000                             | 1.000                                       |                          | 11,800.00            |
| 0805               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE                          |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7,981.39000                              | 0.000                                       |                          | 0.00                 |
| 0810               | 614-81160 | *Traffic Signal Light Pole Steel (1-60 Mast Arm Foot)           | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16,222.00000                             | 2.000                                       |                          | 32,444.00            |
| 0810               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE                          |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10,975.96000                             | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 TRAFFIC |           |  |  |   |                          |                      |
| 0811               | 614-84000 | Traffic Signal Pedestal Pole Steel Added Pedestrian Poles for Intersection | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,363.82000                              | 0.000                                       |                          | 0.00                 |
| 0811               |           | MATERIAL ALLOWANCE PEDESTRIAN SIGNAL POLES                                 |  | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 610.00000                                | 3.000                                       |                          | 1,830.00             |
| 0812               | 503-00018 | Drilled Caisson (18 Inch) Added Pedestrian Poles                           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 141.98000                                | 0.000                                       |                          | 0.00                 |
| 0815               | 614-86246 | *Controller (Type 170E-HC11)   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23,787.00000                             | 1.000                                       |                          | 23,787.00            |
| 0815               |           | MATERIAL ALLOWANCE CONTROLLER CABINET                                      |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14,272.20000                             | 0.000                                       |                          | 0.00                 |
| 0820               | 614-87010 | *Fiber Optic Cable (Single Mode) (12 Fiber)                                | 900.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 0825               | 614-87020 | *Optical Transceiver   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 6,000.00                 |                      |
|                    |           |  | 3,000.00000                              | 2.000                                       |                          | 6,000.00             |
| 0830               | 614-87320 | *Closed Circuit Television   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,050.00000                              | 0.000                                       |                          | 0.00                 |
| 0830               |           | MATERIAL ALLOWANCE CLOSED CIRCUIT TELEVISION CAMERA                        |  | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,738.30000                              | 2.000                                       |                          | 3,476.60             |
| 0835               | 614-87350 | *Test Fiber Optic Cable  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 1.000                                       | 1,875.00                 |                      |
|                    |           |  | 1,875.00000                              | 1.000                                       |                          | 1,875.00             |
| 0840               | 614-87496 | *Fiber Optic Cable (Single Mode) (96 Strands)                              | 6,200.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.00000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 TRAFFIC |           |  |  |   |                          |                      |
| 0845               | 621-00425 | *Detour  | 1.000                                    | 0.900                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 500,000.00000                            | 0.900                                       |                          | 450,000.00           |
| 0850               | 627-00005 | *Epoxy Pavement Marking                                      | 91.000                                   | 65.000                                      |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 56.00000                                 | 65.000                                      |                          | 3,640.00             |
| 0855               | 627-01001 | *Preformed Plastic Pavement Marking (Type I)                 | 970.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.25000                                  | 0.000                                       |                          | 0.00                 |
| 0860               | 627-03001 | *Preformed Plastic Pavement Marking (Type III)               | 10,754.000                               | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.00000                                  | 0.000                                       |                          | 0.00                 |
| 0865               | 627-30327 | *Preformed Plastic Pavement Marking (Word-Symbol) (Type III) | 974.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0870               | 627-30332 | *Preformed Plastic Pavement Marking (Xwalk-Stop Line)        | 1,589.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.00000                                  | 0.000                                       |                          | 0.00                 |
| 0875               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)                          | 11.000                                   | 9.900                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 75.00000                                 | 9.900                                       |                          | 742.50               |
| 0880               | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 37.000                                   | 33.300                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 33.300                                      |                          | 1,665.00             |
| 0885               | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 71.000                                   | 39.600                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 39.600                                      |                          | 1,980.00             |
| 0890               | 630-80343 | *Construction Traffic Sign (Panel Size C)                    | 12.000                                   | 10.800                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 10.800                                      |                          | 540.00               |
| 0895               | 630-80344 | *Construction Traffic Sign (Special)                         | 146.000                                  | 131.400                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.00000                                 | 131.400                                     |                          | 1,971.00             |

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|---------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 TRAFFIC              |           |  |  |   |                          |                      |
| 0900                            | 630-80355 | Portable Message Sign Panel                                  | 8.000                                    | 7.200                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 100.00000                                | 7.200                                       |                          | 720.00               |
| 0905                            | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 5.000                                    | 4.500                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 800.00000                                | 4.500                                       |                          | 3,600.00             |
| 0910                            | 630-80370 | Concrete Barrier (Temporary)                                 | 9,042.000                                | 7,200.000                                   |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 15.00000                                 | 7,200.000                                   |                          | 108,000.00           |
| 0915                            | 630-85010 | *Impact Attenuator (Temporary)                               | 9.000                                    | 8.100                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 2,000.00000                              | 8.100                                       |                          | 16,200.00            |
| 0920                            | 630-85040 | *Impact Attenuator (Truck Mounted Attenuator) (Temporary)    | 1.000                                    | 0.900                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 20,000.00000                             | 0.900                                       |                          | 18,000.00            |
| 0925                            | 630-86810 | *Traffic Signal (Temporary)                                  | 1.000                                    | 1.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 80,000.00000                             | 1.000                                       |                          | 80,000.00            |
| 0926                            | 630-86810 | Traffic Signal (Temporary) Westbound Temporary Signal        | 1.000                                    | 1.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 4,645.00000                              | 1.000                                       |                          | 4,645.00             |
|                                 |           |  | CAT 0201                                 | CURRENT AMT                                 | \$ 1,397,745.50          | \$ 27,843.00         |
|                                 |           |  |  |   |                          | \$ 1,066,939.30      |
| CAT NO0202 CBC & RETAINING WALL |           |  |  |   |                          |                      |
| 0930                            | 206-00000 | *Structure Excavation  | 2,693.000                                | 2,693.000                                   |                          |                      |
|                                 |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 7.00000                                  | 2,693.000                                   |                          | 18,851.00            |
| 0935                            | 206-00100 | Structure Backfill (Class 1)                                 | 3,982.000                                | 1,999.500                                   |                          |                      |
|                                 |           |  | CY                                       | 429.500                                     | 7,731.00                 |                      |
|                                 |           |  | 18.00000                                 | 2,429.000                                   |                          | 43,722.00            |
| 0940                            | 514-00200 | *Pedestrian Railing (Steel)                                  | 367.000                                  | 0.000                                       |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 112.00000                                | 0.000                                       |                          | 0.00                 |

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|---------------------------------|-----------|---|--|---|--------------------------|----------------------|------------|
| CAT NO0202 CBC & RETAINING WALL |           |   |  |   |                          |                      |            |
| 0945                            | 601-03030 | Concrete Class D (Box Culvert)  | 652.000                                  | 652.000                                     |                          |                      |            |
|                                 |           |   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                                 |           |   | 280.00000                                | 652.000                                     |                          | 182,560.00           |            |
| 0950                            | 601-03040 | Concrete Class D (Bridge)   | 180.000                                  | 0.000                                       |                          |                      |            |
|                                 |           |   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                                 |           |   | 275.00000                                | 0.000                                       |                          | 0.00                 |            |
| 0955                            | 601-03050 | Concrete Class D (Wall)   | 802.000                                  | 401.000                                     |                          |                      |            |
|                                 |           |   | CY                                       | 401.000                                     | 108,270.00               |                      |            |
|                                 |           |   | 270.00000                                | 802.000                                     |                          | 216,540.00           |            |
| 0960                            | 601-40302 | *Structural Concrete Coating (Anti-Graffiti)                                | 4,779.000                                | 4,779.000                                   |                          |                      |            |
|                                 |           |   | SF                                       | 0.000                                       | 0.00                     |                      |            |
|                                 |           |   | 2.85000                                  | 4,779.000                                   |                          | 13,620.15            |            |
| 0965                            | 602-00000 | *Reinforcing Steel  | 229,104.000                              | 192,447.000                                 |                          |                      |            |
|                                 |           |   | LB                                       | 36,657.000                                  | 18,328.50                |                      |            |
|                                 |           |   | 0.50000                                  | 229,104.000                                 |                          | 114,552.00           |            |
| 0965                            |           | MATERIAL ALLOWANCE REINFORCING STEEL  |  | 0.000                                       |                          |                      |            |
|                                 |           |   | LB                                       | 0.000                                       | 0.00                     |                      |            |
|                                 |           |   | 0.35000                                  | 0.000                                       |                          | 0.00                 |            |
| 0970                            | 602-00020 | *Reinforcing Steel (Epoxy Coated)   | 75,843.000                               | 48,331.000                                  |                          |                      |            |
|                                 |           |   | LB                                       | 0.000                                       | 0.00                     |                      |            |
|                                 |           |   | 0.60000                                  | 48,331.000                                  |                          | 28,998.60            |            |
| 0975                            | 606-10700 | *Bridge Rail Type 7   | 603.000                                  | 0.000                                       |                          |                      |            |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                 |           |   | 33.75000                                 | 0.000                                       |                          | 0.00                 |            |
| 0976                            | 613-01100 | 1 Inch Electrical Conduit (Plastic) at Loop Ramp and Ring Road Box Culverts | 810.000                                  | 460.000                                     |                          |                      |            |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                 |           |   | 13.32000                                 | 460.000                                     |                          | 6,127.20             |            |
|                                 |           |   | CAT 0202                                 | CURRENT AMT \$                              | 785,049.40 \$            | 134,329.50 \$        | 624,970.95 |
| CAT NO0203 DRAINAGE             |           |   |  |   |                          |                      |            |
| 0980                            | 206-00000 | *Structure Excavation   | 1,876.000                                | 1,876.000                                   |                          |                      |            |
|                                 |           |   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                                 |           |   | 7.00000                                  | 1,876.000                                   |                          | 13,132.00            |            |

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|---------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0203 DRAINAGE |           |   |  |   |                          |                      |
| 0985                | 206-00100 | Structure Backfill (Class 1)  | 223.000                                  | 223.000                                     |                          |                      |
|                     |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                     |           |   | 18.00000                                 | 223.000                                     |                          | 4,014.00             |
| 0990                | 206-00200 | Structure Backfill (Class 2)  | 238.000                                  | 238.000                                     |                          |                      |
|                     |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                     |           |   | 13.00000                                 | 238.000                                     |                          | 3,094.00             |
| 0995                | 206-01000 | Bed Course Material   | 42.000                                   | 42.000                                      |                          |                      |
|                     |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                     |           |   | 35.00000                                 | 42.000                                      |                          | 1,470.00             |
| 0996                | 700-70426 | F/A Stabilization Trench Stabilization Aggregate for RCP installation | 19,310.030                               | 19,310.030                                  |                          |                      |
|                     |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                     |           |   | 1.00000                                  | 19,310.030                                  |                          | 19,310.03            |
| 1000                | 210-04015 | Modify Manhole  | 1.000                                    | 1.000                                       |                          |                      |
|                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |   | 1,700.00000                              | 1.000                                       |                          | 1,700.00             |
| 1005                | 210-04020 | Modify Inlet  | 3.000                                    | 3.000                                       |                          |                      |
|                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |   | 3,100.00000                              | 3.000                                       |                          | 9,300.00             |
| 1010                | 210-04025 | Modify Structure  | 2.000                                    | 1.000                                       |                          |                      |
|                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |   | 1,000.00000                              | 1.000                                       |                          | 1,000.00             |
| 1015                | 420-00113 | Geotextile (Drainage) (Class 2)                                       | 33.000                                   | 0.000                                       |                          |                      |
|                     |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                     |           |   | 9.00000                                  | 0.000                                       |                          | 0.00                 |
| 1020                | 504-03411 | Retaining Wall (Boulder)  | 1,863.000                                | 1,863.000                                   |                          |                      |
|                     |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                     |           |   | 45.00000                                 | 1,863.000                                   |                          | 83,835.00            |
| 1025                | 506-00209 | Riprap (9 Inch)   | 17.000                                   | 0.000                                       |                          |                      |
|                     |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                     |           |   | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 1030                | 506-00218 | Riprap (18 Inch)  | 170.000                                  | 170.000                                     |                          |                      |
|                     |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                     |           |   | 45.00000                                 | 170.000                                     |                          | 7,650.00             |



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|---------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0203 DRAINAGE |           |  |  |   |                          |                      |
| 1035                | 507-00100 | *Concrete Slope and Ditch Paving (Reinforced)        | 186.000                                  | 96.060                                      |                          |                      |
|                     |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                     |           |  | 280.00000                                | 96.060                                      |                          | 26,896.80            |
| 1040                | 601-01000 | Concrete Class B                                     | 53.900                                   | 53.900                                      |                          |                      |
|                     |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                     |           |  | 360.00000                                | 53.900                                      |                          | 19,404.00            |
| 1045                | 601-03030 | Concrete Class D (Box Culvert)                       | 6.000                                    | 6.000                                       |                          |                      |
|                     |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                     |           |  | 280.00000                                | 6.000                                       |                          | 1,680.00             |
| 1050                | 602-00000 | *Reinforcing Steel                                   | 3,289.000                                | 3,289.000                                   |                          |                      |
|                     |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                     |           |  | 0.50000                                  | 3,289.000                                   |                          | 1,644.50             |
| 1055                | 603-01125 | 12 Inch Reinforced Concrete Pipe (Complete In Place) | 37.000                                   | 0.000                                       |                          |                      |
|                     |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                     |           |  | 70.00000                                 | 0.000                                       |                          | 0.00                 |
| 1060                | 603-01185 | 18 Inch Reinforced Concrete Pipe (Complete In Place) | 3,326.000                                | 3,173.000                                   |                          |                      |
|                     |           |  | LF                                       | 153.000                                     | 5,355.00                 |                      |
|                     |           |  | 35.00000                                 | 3,326.000                                   |                          | 116,410.00           |
| 1065                | 603-01245 | 24 Inch Reinforced Concrete Pipe (Complete In Place) | 2,404.000                                | 2,404.000                                   |                          |                      |
|                     |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                     |           |  | 40.00000                                 | 2,404.000                                   |                          | 96,160.00            |
| 1070                | 603-01365 | 36 Inch Reinforced Concrete Pipe (Complete In Place) | 242.000                                  | 242.000                                     |                          |                      |
|                     |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                     |           |  | 85.00000                                 | 242.000                                     |                          | 20,570.00            |
| 1075                | 603-01425 | 42 Inch Reinforced Concrete Pipe (Complete In Place) | 259.000                                  | 259.000                                     |                          |                      |
|                     |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                     |           |  | 95.00000                                 | 259.000                                     |                          | 24,605.00            |
| 1080                | 603-01485 | 48 Inch Reinforced Concrete Pipe (Complete In Place) | 778.000                                  | 778.000                                     |                          |                      |
|                     |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                     |           |  | 110.00000                                | 778.000                                     |                          | 85,580.00            |
| 1085                | 603-01545 | 54 Inch Reinforced Concrete Pipe (Complete In Place) | 744.000                                  | 744.000                                     |                          |                      |
|                     |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                     |           |  | 160.00000                                | 744.000                                     |                          | 119,040.00           |

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|---------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0203 DRAINAGE |           |  |  |   |                          |                      |
| 1090                | 603-01605 | 60 Inch Reinforced Concrete Pipe (Complete In Place) | 47.000                                   | 47.000                                      |                          |                      |
|                     |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                     |           |  | 170.00000                                | 47.000                                      |                          | 7,990.00             |
| 1095                | 603-01785 | 78 Inch Reinforced Concrete Pipe (Complete In Place) | 449.000                                  | 449.000                                     |                          |                      |
|                     |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                     |           |  | 290.00000                                | 449.000                                     |                          | 130,210.00           |
| 1100                | 603-01905 | 90 Inch Reinforced Concrete Pipe (Complete In Place) | 334.000                                  | 334.000                                     |                          |                      |
|                     |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                     |           |  | 360.00000                                | 334.000                                     |                          | 120,240.00           |
| 1105                | 603-03480 | 48 Inch Reinforced Concrete Pipe Special             | 48.000                                   | 48.000                                      |                          |                      |
|                     |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                     |           |  | 510.00000                                | 48.000                                      |                          | 24,480.00            |
| 1110                | 603-03780 | 78 Inch Reinforced Concrete Pipe Special             | 40.000                                   | 40.000                                      |                          |                      |
|                     |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                     |           |  | 170.00000                                | 40.000                                      |                          | 6,800.00             |
| 1115                | 603-05018 | 18 Inch Reinforced Concrete End Section              | 7.000                                    | 7.000                                       |                          |                      |
|                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |  | 600.00000                                | 7.000                                       |                          | 4,200.00             |
| 1120                | 603-05048 | 48 Inch Reinforced Concrete End Section              | 1.000                                    | 1.000                                       |                          |                      |
|                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |  | 1,350.00000                              | 1.000                                       |                          | 1,350.00             |
| 1125                | 603-05054 | 54 Inch Reinforced Concrete End Section              | 1.000                                    | 1.000                                       |                          |                      |
|                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |  | 1,500.00000                              | 1.000                                       |                          | 1,500.00             |
| 1130                | 603-07240 | *24 Inch Reinforced Concrete Pipe (Jacked)           | 133.000                                  | 133.000                                     |                          |                      |
|                     |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                     |           |  | 290.00000                                | 133.000                                     |                          | 38,570.00            |
| 1135                | 603-07480 | *48 Inch Reinforced Concrete Pipe (Jacked)           | 130.000                                  | 130.000                                     |                          |                      |
|                     |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                     |           |  | 620.00000                                | 130.000                                     |                          | 80,600.00            |
| 1140                | 603-07540 | *54 Inch Reinforced Concrete Pipe (Jacked)           | 320.000                                  | 320.000                                     |                          |                      |
|                     |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                     |           |  | 570.00000                                | 320.000                                     |                          | 182,400.00           |

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|---------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0203 DRAINAGE |           |  |  |   |                          |                      |
| 1145                | 603-50004 | 4 Inch Plastic Pipe  | 100.000                                  | 100.000                                     |                          |                      |
|                     |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                     |           |  | 7.00000                                  | 100.000                                     |                          | 700.00               |
| 1150                | 603-50015 | 15 Inch Plastic Pipe   | 347.000                                  | 180.000                                     |                          |                      |
|                     |           |  | LF                                       | 20.000                                      | 840.00                   |                      |
|                     |           |  | 42.00000                                 | 200.000                                     |                          | 8,400.00             |
| 1155                | 603-70806 | 8x6 Foot Concrete Box Culvert (Precast)                      | 228.000                                  | 228.000                                     |                          |                      |
|                     |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                     |           |  | 425.00000                                | 228.000                                     |                          | 96,900.00            |
| 1160                | 604-00305 | Inlet Type C (5 Foot)  | 7.000                                    | 7.000                                       |                          |                      |
|                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |  | 2,100.00000                              | 7.000                                       |                          | 14,700.00            |
| 1165                | 604-00350 | Inlet Type C (Special)                                       | 2.000                                    | 2.000                                       |                          |                      |
|                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |  | 2,200.00000                              | 2.000                                       |                          | 4,400.00             |
| 1166                | 604-00315 | Inlet Type C (15 Foot) Foxfield Requested Drainage Revisions | 1.000                                    | 1.000                                       |                          |                      |
|                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |  | 4,698.00000                              | 1.000                                       |                          | 4,698.00             |
| 1170                | 604-00510 | Inlet Type D (10 Foot)                                       | 1.000                                    | 1.000                                       |                          |                      |
|                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |  | 3,200.00000                              | 1.000                                       |                          | 3,200.00             |
| 1175                | 604-00515 | Inlet Type D (15 Foot)                                       | 1.000                                    | 1.000                                       |                          |                      |
|                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |  | 3,600.00000                              | 1.000                                       |                          | 3,600.00             |
| 1180                | 604-00610 | Inlet Type D (Double) (10 Foot) (Special)                    | 1.000                                    | 1.000                                       |                          |                      |
|                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |  | 8,200.00000                              | 1.000                                       |                          | 8,200.00             |
| 1185                | 604-16005 | Inlet Type 16 (5 Foot)                                       | 2.000                                    | 2.000                                       |                          |                      |
|                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |  | 2,500.00000                              | 2.000                                       |                          | 5,000.00             |
| 1190                | 604-19105 | Inlet Type R L 5 (5 Foot)                                    | 2.000                                    | 2.000                                       |                          |                      |
|                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |  | 3,000.00000                              | 2.000                                       |                          | 6,000.00             |

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|---------------------|-----------|-------------------------------|--|---|--------------------------|----------------------|
| CAT NO0203 DRAINAGE |           |                               |  |   |                          |                      |
| 1195                | 604-19205 | Inlet Type R L 10 (5 Foot)    | 12.000                                   | 8.000                                       |                          |                      |
|                     |           |                               | EACH                                     | 2.000                                       | 8,600.00                 |                      |
|                     |           |                               | 4,300.00000                              | 10.000                                      |                          | 43,000.00            |
| 1200                | 604-19210 | Inlet Type R L 10 (10 Foot)   | 3.000                                    | 3.000                                       |                          |                      |
|                     |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |                               | 5,300.00000                              | 3.000                                       |                          | 15,900.00            |
| 1205                | 604-19305 | Inlet Type R L 15 (5 Foot)    | 2.000                                    | 1.000                                       |                          |                      |
|                     |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |                               | 5,300.00000                              | 1.000                                       |                          | 5,300.00             |
| 1210                | 604-19310 | Inlet Type R L 15 (10 Foot)   | 2.000                                    | 2.000                                       |                          |                      |
|                     |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |                               | 6,000.00000                              | 2.000                                       |                          | 12,000.00            |
| 1215                | 604-19405 | Inlet Type R Special (5 Foot) | 3.000                                    | 3.000                                       |                          |                      |
|                     |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |                               | 7,000.00000                              | 3.000                                       |                          | 21,000.00            |
| 1220                | 604-19600 | *Inlet (Sand Filter)          | 1.000                                    | 0.000                                       |                          |                      |
|                     |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |                               | 17,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1225                | 604-20001 | Outlet Structure              | 1.000                                    | 1.000                                       |                          |                      |
|                     |           |                               | L S                                      | 0.000                                       | 0.00                     |                      |
|                     |           |                               | 41,000.00000                             | 1.000                                       |                          | 41,000.00            |
| 1230                | 604-25005 | Vane Grate Inlet (5 Foot)     | 1.000                                    | 0.000                                       |                          |                      |
|                     |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |                               | 2,500.00000                              | 0.000                                       |                          | 0.00                 |
| 1235                | 604-25010 | Vane Grate Inlet (10 Foot)    | 5.000                                    | 5.000                                       |                          |                      |
|                     |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |                               | 2,600.00000                              | 5.000                                       |                          | 13,000.00            |
| 1240                | 604-30000 | Manhole Slab Base (Special)   | 1.000                                    | 1.000                                       |                          |                      |
|                     |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |                               | 4,600.00000                              | 1.000                                       |                          | 4,600.00             |
| 1245                | 604-30005 | Manhole Slab Base (5 Foot)    | 1.000                                    | 1.000                                       |                          |                      |
|                     |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |                               | 2,100.00000                              | 1.000                                       |                          | 2,100.00             |

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|---------------------|-----------|--------------------------------|--|---|--------------------------|----------------------|-----------------|
| CAT NO0203 DRAINAGE |           |                                |  |   |                          |                      |                 |
| 1250                | 604-30010 | Manhole Slab Base (10 Foot)    | 11.000                                   | 11.000                                      |                          |                      |                 |
|                     |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |                 |
|                     |           |                                | 3,300.00000                              | 11.000                                      |                          | 36,300.00            |                 |
| 1255                | 604-30015 | Manhole Slab Base (15 Foot)    | 6.000                                    | 6.000                                       |                          |                      |                 |
|                     |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |                 |
|                     |           |                                | 3,800.00000                              | 6.000                                       |                          | 22,800.00            |                 |
| 1260                | 604-30020 | Manhole Slab Base (20 Foot)    | 3.000                                    | 3.000                                       |                          |                      |                 |
|                     |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |                 |
|                     |           |                                | 4,800.00000                              | 3.000                                       |                          | 14,400.00            |                 |
| 1265                | 604-31000 | Manhole Box Base (Special)     | 1.000                                    | 1.000                                       |                          |                      |                 |
|                     |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |                 |
|                     |           |                                | 20,000.00000                             | 1.000                                       |                          | 20,000.00            |                 |
| 1270                | 604-31020 | Manhole Box Base (20 Foot)     | 2.000                                    | 2.000                                       |                          |                      |                 |
|                     |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |                 |
|                     |           |                                | 11,000.00000                             | 2.000                                       |                          | 22,000.00            |                 |
| 1275                | 604-39000 | Manhole Special                | 1.000                                    | 1.000                                       |                          |                      |                 |
|                     |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |                 |
|                     |           |                                | 7,800.00000                              | 1.000                                       |                          | 7,800.00             |                 |
| 1280                | 608-10010 | *Sidewalk Drain                | 1.000                                    | 1.000                                       |                          |                      |                 |
|                     |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |                 |
|                     |           |                                | 150.00000                                | 1.000                                       |                          | 150.00               |                 |
| 1285                | 609-23000 | *Gutter (Special)              | 728.000                                  | 569.000                                     |                          |                      |                 |
|                     |           |                                | LF                                       | 0.000                                       | 0.00                     |                      |                 |
|                     |           |                                | 33.00000                                 | 569.000                                     |                          | 18,777.00            |                 |
| 1290                | 616-30036 | 36 Inch Trash Guard (Special)  | 1.000                                    | 0.000                                       |                          |                      |                 |
|                     |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |                 |
|                     |           |                                | 1,400.00000                              | 0.000                                       |                          | 0.00                 |                 |
|                     |           |                                | CAT 0203                                 | CURRENT AMT                                 | \$ 1,787,411.53          | \$ 14,795.00         | \$ 1,710,760.33 |
| CAT NO0204 LIGHTING |           |                                |  |   |                          |                      |                 |
| 1295                | 202-00040 | *Removal of Electrical Conduit | 1,400.000                                | 0.000                                       |                          |                      |                 |
|                     |           |                                | LF                                       | 1,400.000                                   | 5,600.00                 |                      |                 |
|                     |           |                                | 4.00000                                  | 1,400.000                                   |                          | 5,600.00             |                 |

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|---------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0204 LIGHTING |           |  |  |   |                          |                      |
| 1300                | 210-00750 | *Reset Light Standard                      | 5.000                                    | 0.000                                       |                          |                      |
|                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |  | 1,352.00000                              | 0.000                                       |                          | 0.00                 |
| 1305                | 613-01200 | *2 Inch Electrical Conduit (Plastic)       | 8,300.000                                | 7,751.000                                   |                          |                      |
|                     |           |  | LF                                       | 549.000                                     | 3,843.00                 |                      |
|                     |           |  | 7.00000                                  | 8,300.000                                   |                          | 58,100.00            |
| 1310                | 613-01250 | *2-1/2 Inch Electrical Conduit (Plastic)   | 600.000                                  | 200.000                                     |                          |                      |
|                     |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                     |           |  | 11.00000                                 | 200.000                                     |                          | 2,200.00             |
| 1315                | 613-01300 | *3 Inch Electrical Conduit (Plastic)       | 600.000                                  | 470.000                                     |                          |                      |
|                     |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                     |           |  | 11.00000                                 | 470.000                                     |                          | 5,170.00             |
| 1320                | 613-10000 | *Wiring                                    | 0.700                                    | 0.500                                       |                          |                      |
|                     |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                     |           |  | 60,000.00000                             | 0.500                                       |                          | 30,000.00            |
| 1325                | 613-12000 | *Luminaire Fluorescent (Tunnel)            | 26.000                                   | 0.000                                       |                          |                      |
|                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |  | 317.00000                                | 0.000                                       |                          | 0.00                 |
| 1330                | 613-16010 | *Light Standard and Luminaire (Decorative) | 8.000                                    | 8.000                                       |                          |                      |
|                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |  | 3,920.00000                              | 8.000                                       |                          | 31,360.00            |
| 1335                | 613-34400 | *Light Standard Metal (40 Foot)            | 22.000                                   | 22.000                                      |                          |                      |
|                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |  | 1,870.00000                              | 22.000                                      |                          | 41,140.00            |
| 1340                | 613-40000 | *Concrete Foundation Pad                   | 5.000                                    | 5.000                                       |                          |                      |
|                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |  | 477.00000                                | 5.000                                       |                          | 2,385.00             |
| 1345                | 613-40010 | *Light Standard Foundation                 | 30.000                                   | 30.000                                      |                          |                      |
|                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |  | 885.00000                                | 30.000                                      |                          | 26,550.00            |
| 1350                | 613-50100 | *Lighting Control Center                   | 5.000                                    | 5.000                                       |                          |                      |
|                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |  | 6,479.00000                              | 5.000                                       |                          | 32,395.00            |

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|----------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0204 LIGHTING  |           |  |  |   |                          |                      |
| 1355                 | 613-70150 | *Luminaire High Pressure Sodium (150 Watt) | 8.000                                    | 8.000                                       |                          |                      |
|                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                      |           |  | 1,200.00000                              | 8.000                                       |                          | 9,600.00             |
| 1360                 | 613-70250 | *Luminaire High Pressure Sodium (250 Watt) | 22.000                                   | 22.000                                      |                          |                      |
|                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                      |           |  | 295.00000                                | 22.000                                      |                          | 6,490.00             |
|                      |           |  | CAT 0204                                 | CURRENT AMT \$                              | 283,822.00 \$            | 9,443.00 \$          |
| CAT NO0205 UTILITIES |           |  |  |   |                          |                      |
| 1365                 | 202-00021 | Removal of Manhole                         | 2.000                                    | 0.000                                       |                          |                      |
|                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                      |           |  | 800.00000                                | 0.000                                       |                          | 0.00                 |
| 1370                 | 202-00031 | Removal of Fire Hydrant                    | 2.000                                    | 2.000                                       |                          |                      |
|                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                      |           |  | 700.00000                                | 2.000                                       |                          | 1,400.00             |
| 1375                 | 202-00032 | Removal of Valve                           | 5.000                                    | 2.000                                       |                          |                      |
|                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                      |           |  | 400.00000                                | 2.000                                       |                          | 800.00               |
| 1380                 | 202-00035 | Removal of Pipe                            | 882.000                                  | 600.000                                     |                          |                      |
|                      |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                      |           |  | 14.00000                                 | 600.000                                     |                          | 8,400.00             |
| 1385                 | 202-00040 | *Removal of Electrical Conduit             | 200.000                                  | 0.000                                       |                          |                      |
|                      |           |  | LF                                       | 200.000                                     | 800.00                   |                      |
|                      |           |  | 4.00000                                  | 200.000                                     |                          | 800.00               |
| 1390                 | 202-00827 | *Removal of Pull Box                       | 1.000                                    | 1.000                                       |                          |                      |
|                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                      |           |  | 50.00000                                 | 1.000                                       |                          | 50.00                |
| 1395                 | 202-04001 | Plug Culvert                               | 5.000                                    | 2.000                                       |                          |                      |
|                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                      |           |  | 800.00000                                | 2.000                                       |                          | 1,600.00             |
| 1400                 | 202-04100 | Abandon Well                               | 11.000                                   | 11.000                                      |                          |                      |
|                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                      |           |  | 500.00000                                | 11.000                                      |                          | 5,500.00             |

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| CAT NO0205 UTILITIES |           |                                     |  |   |                          |                      |
| 1405                 | 206-00065 | Structure Backfill (Flow-Fill)      | 212.000                                  | 0.000                                       |                          |                      |
|                      |           |                                     | CY                                       | 0.000                                       | 0.00                     |                      |
|                      |           |                                     | 90.00000                                 | 0.000                                       |                          | 0.00                 |
| 1410                 | 210-00827 | *Reset Pull Box                     | 2.000                                    | 1.000                                       |                          |                      |
|                      |           |                                     | EACH                                     | 1.000                                       | 175.00                   |                      |
|                      |           |                                     | 175.00000                                | 2.000                                       |                          | 350.00               |
| 1415                 | 210-01710 | Reset Valve                         | 2.000                                    | 2.000                                       |                          |                      |
|                      |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                      |           |                                     | 2,200.00000                              | 2.000                                       |                          | 4,400.00             |
| 1420                 | 210-04010 | Adjust Manhole                      | 5.000                                    | 5.000                                       |                          |                      |
|                      |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                      |           |                                     | 600.00000                                | 5.000                                       |                          | 3,000.00             |
| 1425                 | 210-04015 | Modify Manhole                      | 3.000                                    | 3.000                                       |                          |                      |
|                      |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                      |           |                                     | 1,700.00000                              | 3.000                                       |                          | 5,100.00             |
| 1430                 | 619-06080 | 8 Inch Ductile Iron Pipe            | 56.000                                   | 56.000                                      |                          |                      |
|                      |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                      |           |                                     | 100.00000                                | 56.000                                      |                          | 5,600.00             |
| 1435                 | 619-10247 | *24 Inch Welded Steel Pipe (Jacked) | 127.000                                  | 127.000                                     |                          |                      |
|                      |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                      |           |                                     | 339.04000                                | 127.000                                     |                          | 43,058.08            |
| 1440                 | 619-10270 | *27 Inch Welded Steel Pipe          | 849.000                                  | 845.000                                     |                          |                      |
|                      |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                      |           |                                     | 300.00000                                | 845.000                                     |                          | 253,500.00           |
| 1445                 | 619-10307 | *30 Inch Welded Steel Pipe (Jacked) | 225.000                                  | 225.000                                     |                          |                      |
|                      |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                      |           |                                     | 350.00000                                | 225.000                                     |                          | 78,750.00            |
| 1450                 | 619-50640 | 8 Inch Plastic Pipe                 | 280.000                                  | 280.000                                     |                          |                      |
|                      |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                      |           |                                     | 85.00000                                 | 280.000                                     |                          | 23,800.00            |
| 1455                 | 619-50960 | 12 Inch Plastic Pipe                | 744.000                                  | 744.000                                     |                          |                      |
|                      |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                      |           |                                     | 80.00000                                 | 744.000                                     |                          | 59,520.00            |



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| REF NO.              | ITEM NO.  | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|----------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0205 UTILITIES |           |                                   |  |   |                          |                      |
| 1460                 | 619-51280 | 16 Inch Plastic Pipe              | 112.000                                  | 112.000                                     |                          |                      |
|                      |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                      |           |                                   | 110.00000                                | 112.000                                     |                          | 12,320.00            |
| 1465                 | 619-51290 | 18 Inch Plastic Pipe              | 1,837.000                                | 1,837.000                                   |                          |                      |
|                      |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                      |           |                                   | 110.00000                                | 1,837.000                                   |                          | 202,070.00           |
| 1470                 | 619-71516 | 2 Inch Air and Vacuum Valve       | 4.000                                    | 4.000                                       |                          |                      |
|                      |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                      |           |                                   | 4,700.00000                              | 4.000                                       |                          | 18,800.00            |
| 1475                 | 619-72644 | 18 Inch Pressure Regulating Valve | 1.000                                    | 1.000                                       |                          |                      |
|                      |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                      |           |                                   | 44,000.00000                             | 1.000                                       |                          | 44,000.00            |
| 1480                 | 619-73048 | 6 Inch Tangential Blow Off        | 4.000                                    | 4.000                                       |                          |                      |
|                      |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                      |           |                                   | 3,600.00000                              | 4.000                                       |                          | 14,400.00            |
| 1485                 | 619-75064 | 8 Inch Gate Valve                 | 1.000                                    | 1.000                                       |                          |                      |
|                      |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                      |           |                                   | 1,200.00000                              | 1.000                                       |                          | 1,200.00             |
| 1490                 | 619-75096 | 12 Inch Gate Valve                | 6.000                                    | 6.000                                       |                          |                      |
|                      |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                      |           |                                   | 2,200.00000                              | 6.000                                       |                          | 13,200.00            |
| 1495                 | 619-76128 | 16 Inch Butterfly Valve           | 1.000                                    | 1.000                                       |                          |                      |
|                      |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                      |           |                                   | 5,200.00000                              | 1.000                                       |                          | 5,200.00             |
| 1500                 | 619-76144 | 18 Inch Butterfly Valve           | 3.000                                    | 3.000                                       |                          |                      |
|                      |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                      |           |                                   | 7,300.00000                              | 3.000                                       |                          | 21,900.00            |
| 1505                 | 619-76192 | 24 Inch Butterfly Valve           | 1.000                                    | 1.000                                       |                          |                      |
|                      |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                      |           |                                   | 11,000.00000                             | 1.000                                       |                          | 11,000.00            |
| 1510                 | 619-78048 | 6 Inch Fire Hydrant               | 1.000                                    | 1.000                                       |                          |                      |
|                      |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                      |           |                                   | 2,500.00000                              | 1.000                                       |                          | 2,500.00             |

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|--|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0205 UTILITIES                                       |           |  |  |   |                          |                      |
| 1515   | 622-00715 | Monitoring Wells                       | 250.000                                  | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| CAT 0205 CURRENT AMT \$ 884,146.08 \$ 975.00 \$ 842,218.08 |           |  |  |   |                          |                      |
| CAT NO0300 STRUCTURES                                      |           |  |  |   |                          |                      |
| 1520   | 206-00000 | *Structure Excavation                  | 1,759.000                                | 1,759.000                                   |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 7.00000                                  | 1,759.000                                   |                          | 12,313.00            |
| 1525   | 206-00100 | Structure Backfill (Class 1)           | 1,802.000                                | 1,802.000                                   |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 18.00000                                 | 1,802.000                                   |                          | 32,436.00            |
| 1530   | 206-00200 | Structure Backfill (Class 2)           | 1,218.000                                | 1,218.000                                   |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 13.00000                                 | 1,218.000                                   |                          | 15,834.00            |
| 1535   | 206-00360 | Mechanical Reinforcement of Soil       | 1,802.000                                | 1,802.000                                   |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 25.00000                                 | 1,802.000                                   |                          | 45,050.00            |
| 1540   | 403-09221 | Stone Matrix Asphalt (Fibers)(Asphalt) | 746.000                                  | 444.760                                     |                          |                      |
|  |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|  |           |  | 75.00000                                 | 444.760                                     |                          | 33,357.00            |
| 1545   | 502-00460 | *Pile Tip                              | 42.000                                   | 42.000                                      |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 145.00000                                | 42.000                                      |                          | 6,090.00             |
| 1545   |           | MATERIAL ALLOWANCE PILE TIP            |  | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 123.25000                                | 0.000                                       |                          | 0.00                 |
| 1550   | 502-02000 | Dynamic Load Testing                   | 1.000                                    | 1.000                                       |                          |                      |
|  |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|  |           |  | 6,000.00000                              | 1.000                                       |                          | 6,000.00             |
| 1555   | 502-11274 | *Steel Piling (HP 12x74)               | 2,145.000                                | 2,145.000                                   |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 45.00000                                 | 2,145.000                                   |                          | 96,525.00            |

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| REF NO.               | ITEM NO.  | ITEM DESCRIPTION                              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-----------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURES |           |   |  |   |                          |                      |
| 1555                  |           | MATERIAL ALLOWANCE STEEL PILE                 |  | 0.000                                       |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   |  | 38.25000                                    | 0.000                    | 0.00                 |
| 1560                  | 503-00060 | *Drilled Caisson (60 Inch)                    | 261.000                                  | 261.000                                     |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   |  | 200.00000                                   | 261.000                  | 52,200.00            |
| 1565                  | 507-00100 | *Concrete Slope and Ditch Paving (Reinforced) | 177.000                                  | 83.000                                      |                          |                      |
|                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   |  | 280.00000                                   | 83.000                   | 23,240.00            |
| 1570                  | 515-00120 | Waterproofing (Membrane)                      | 4,524.000                                | 2,610.000                                   |                          |                      |
|                       |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   |  | 10.83000                                    | 2,610.000                | 28,266.30            |
| 1575                  | 518-01004 | Bridge Expansion Device (0-4 Inch)            | 292.000                                  | 292.000                                     |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   |  | 105.00000                                   | 292.000                  | 30,660.00            |
| 1575                  |           | MATERIAL ALLOWANCE bridge expansion device    |  | 0.000                                       |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   |  | 84.00000                                    | 0.000                    | 0.00                 |
| 1580                  | 601-03040 | Concrete Class D (Bridge)                     | 1,882.000                                | 1,831.000                                   |                          |                      |
|                       |           |   | CY                                       | 51.000                                      | 14,025.00                |                      |
|                       |           |   |  | 275.00000                                   | 1,882.000                | 517,550.00           |
| 1580                  |           | MATERIAL ALLOWANCE concrete deck panels       |  | 0.000                                       |                          |                      |
|                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   |  | 61.84240                                    | 0.000                    | 0.00                 |
| 1585                  | 601-03050 | Concrete Class D (Wall)                       | 349.000                                  | 349.000                                     |                          |                      |
|                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   |  | 270.00000                                   | 349.000                  | 94,230.00            |
| 1590                  | 601-40300 | *Structural Concrete Coating                  | 2,795.000                                | 1,957.000                                   |                          |                      |
|                       |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   |  | 9.00000                                     | 1,957.000                | 17,613.00            |
| 1595                  | 602-00000 | *Reinforcing Steel                            | 97,908.000                               | 97,908.000                                  |                          |                      |
|                       |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   |  | 0.50000                                     | 97,908.000               | 48,954.00            |

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| REF NO.               | ITEM NO.  | ITEM DESCRIPTION                           | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT      |
|-----------------------|-----------|--|--|---|--------------------------|---------------------------|
| CAT NO0300 STRUCTURES |           |  |  |   |                          |                           |
| 1600                  | 602-00020 | *Reinforcing Steel (Epoxy Coated)          | 417,756.000                              | 417,756.000                                 |                          |                           |
|                       |           |  | LB                                       | 0.000                                       | 0.00                     |                           |
|                       |           |  | 0.60000                                  | 417,756.000                                 |                          | 250,653.60                |
| 1605                  | 604-25000 | Vane Grate Inlet Special                   | 2.000                                    | 2.000                                       |                          |                           |
|                       |           |  | EACH                                     | 0.000                                       | 0.00                     |                           |
|                       |           |  | 2,100.00000                              | 2.000                                       |                          | 4,200.00                  |
| 1610                  | 606-10700 | *Bridge Rail Type 7                        | 608.000                                  | 608.000                                     |                          |                           |
|                       |           |  | LF                                       | 0.000                                       | 0.00                     |                           |
|                       |           |  | 33.75000                                 | 608.000                                     |                          | 20,520.00                 |
| 1615                  | 607-53137 | *Fence Chain Link (Special) (36 Inch)      | 606.000                                  | 606.000                                     |                          |                           |
|                       |           |  | LF                                       | 0.000                                       | 0.00                     |                           |
|                       |           |  | 22.00000                                 | 606.000                                     |                          | 13,332.00                 |
| 1620                  | 613-00075 | *3/4 Inch Electrical Conduit               | 470.000                                  | 470.000                                     |                          |                           |
|                       |           |  | LF                                       | 0.000                                       | 0.00                     |                           |
|                       |           |  | 4.00000                                  | 470.000                                     |                          | 1,880.00                  |
| 1625                  | 613-00200 | *2 Inch Electrical Conduit                 | 1,539.000                                | 1,310.000                                   |                          |                           |
|                       |           |  | LF                                       | 20.000                                      | 100.00                   |                           |
|                       |           |  | 5.00000                                  | 1,330.000                                   |                          | 6,650.00                  |
| 1630                  | 614-86756 | *Anti-Icing System                         | 1.000                                    | 0.600                                       |                          |                           |
|                       |           |  | L S                                      | 0.090                                       | 36,000.00                |                           |
|                       |           |  | 400,000.00000                            | 0.690                                       |                          | 276,000.00                |
| 1635                  | 618-10000 | *Precast Concrete U Girder (Pre-Tensioned) | 2,341.000                                | 2,341.000                                   |                          |                           |
|                       |           |  | LF                                       | 0.000                                       | 0.00                     |                           |
|                       |           |  | 350.00000                                | 2,341.000                                   |                          | 819,350.00                |
| 1635                  |           | MATERIAL ALLOWANCE Girders                 |  | 0.000                                       |                          |                           |
|                       |           |  | LF                                       | 0.000                                       | 0.00                     |                           |
|                       |           |  | 269.85000                                | 0.000                                       |                          | 0.00                      |
| 1636                  | 700-70060 | F/A Adjust Girder Rebar Projection         | 2,576.240                                | 2,576.240                                   |                          |                           |
|                       |           |  | F A                                      | 0.000                                       | 0.00                     |                           |
|                       |           |  | 1.00000                                  | 2,576.240                                   |                          | 2,576.24                  |
|                       |           |  | CAT 0300                                 | CURRENT AMT                                 | \$ 2,657,708.76 \$       | 50,125.00 \$ 2,455,480.14 |

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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 BID ITEMS |           |                            |  |   |                          |                                |
| 1640  | 620-00002 | Field Office (Class 2)     | 1.000                                    | 1.000                                       |                          |                                |
|   |           |                            | EACH                                     | 0.000                                       | 0.00                     |                                |
|   |           |                            | 25,000.00000                             | 1.000                                       |                          | 25,000.00                      |
| 1645  | 620-00012 | Field Laboratory (Class 2) | 1.000                                    | 1.000                                       |                          |                                |
|   |           |                            | EACH                                     | 0.000                                       | 0.00                     |                                |
|   |           |                            | 15,000.00000                             | 1.000                                       |                          | 15,000.00                      |
| 1650  | 620-00020 | Sanitary Facility          | 4.000                                    | 4.000                                       |                          |                                |
|   |           |                            | EACH                                     | 0.000                                       | 0.00                     |                                |
|   |           |                            | 1,000.00000                              | 4.000                                       |                          | 4,000.00                       |
|   |           |                            | CAT 0400                                 | CURRENT AMT                                 | \$ 44,000.00             | \$ 44,000.00                   |
|   |           |                            | PROJECT TOTAL                            | CURRENT AMT                                 | \$ 19,847,779.43         | \$ 752,349.99 \$ 15,678,169.61 |