

ESTIMATE SUMMARY

08:49:52

CONTID: C16941

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 16941-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 59.0 DAYS

TIME ALLOW:

60 WORK DAYS

SH 121:CHATFIELD TRAF SIG IMPR

PERCENT TIME: 98.33

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

SHE1211-068

SH 121:CHATFIELD TRAF SIG IMPR

NAME OF ROAD:

Wadsworth Blvd

PROJECT COUNTIES:

JEFFERSON, REGION 6

CONTRACTOR:

DKS ENTERPRISES INC.

PAY PERIOD ENDING

05/11/2010

DATE TIME STARTED 10/26/2009

250 N. MAIN ST.

DATE LET

07/02/2009

DATE WORK BEGAN 10/26/2009

DATE AWARDED

07/16/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/14/2009

DATE ACCEPTED

BRIGHTON

CO 80601

720/685-0041

DATE NOTICE TO PROCEED

10/26/2009

|                      |               |                       | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|---------------|-----------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 404,985.46 | PARTICIPATING         | \$ 322,872.80 | \$ 20,172.51  |
| AWARD PROJECT AMT:   | \$ 310,878.10 | NON-PARTICIPATING     | 0.00          | 0.00          |
| PERCENT COMPLETE:    | 79.72%        | TOTAL EARNINGS        | 322,872.80    | 20,172.51     |
| FUNDS AVAILABLE:     | \$ 82,112.66  | STOCKPILED MATERIALS  | 0.00          | -960.00       |
|                      |               | GROSS EARNINGS        | 322,872.80    | 19,212.51     |
| TOTAL CLAIMS:        | \$ 0.00       | RETAINAGE             | -4,663.17     | 0.00          |
|                      |               | SECURITIES ENCUMBERED | 0.00          | 0.00          |
|                      |               | NET EARNINGS          | 318,209.63    | 19,212.51     |
|                      |               | LIQUIDATED DAMAGES    | 0.00          | 0.00          |
|                      |               | AUTOPAY ADJUSTMENT    | 0.00          | 0.00          |
|                      |               | AMOUNT DUE            | 318,209.63    | 19,212.51     |
|                      |               | OTHER ADJUSTMENTS     | 0.00          | 0.00          |
|                      |               | PAYMENT DUE           |               | \$ 19,212.51  |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16941  
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|--------------------|-----------|---------------------------------------|----------------------------|-------------|---------------------------------------------|--------------------------|----------------------|
| -----              |           |                                       |                            |             |                                             |                          |                      |
| CAT NO0200 ROADWAY |           |                                       |                            |             |                                             |                          |                      |
| 0005               | 202-00200 | *REMOVAL OF SIDEWALK                  |                            | 210.000     | 202.000                                     |                          |                      |
|                    |           |                                       | SY                         |             | 0.000                                       | 0.00                     |                      |
|                    |           |                                       |                            | 19.22000    | 202.000                                     |                          | 3,882.44             |
| 0010               | 202-00201 | *REMOVAL OF CURB                      |                            | 100.000     | 100.000                                     |                          |                      |
|                    |           |                                       | LF                         |             | 0.000                                       | 0.00                     |                      |
|                    |           |                                       |                            | 5.35000     | 100.000                                     |                          | 535.00               |
| 0015               | 202-00250 | *REMOVAL OF PAVEMENT MARKING          |                            | 500.000     | 0.000                                       |                          |                      |
|                    |           |                                       | SF                         |             | 250.000                                     | 500.00                   |                      |
|                    |           |                                       |                            | 2.00000     | 250.000                                     |                          | 500.00               |
| 0020               | 202-00828 | REMOVAL OF TRAFFIC SIGNAL EQUIPMENT   |                            | 1.000       | 1.000                                       |                          |                      |
|                    |           |                                       | L S                        |             | 0.000                                       | 0.00                     |                      |
|                    |           |                                       |                            | 2,500.00000 | 1.000                                       |                          | 2,500.00             |
| 0025               | 203-01597 | *POTHOLING                            |                            | 80.000      | 63.500                                      |                          |                      |
|                    |           |                                       | HOURL                      |             | 4.500                                       | 607.50                   |                      |
|                    |           |                                       |                            | 135.00000   | 68.000                                      |                          | 9,180.00             |
| 0030               | 208-00002 | EROSION LOG (12 INCH)                 |                            | 260.000     | 60.000                                      |                          |                      |
|                    |           |                                       | LF                         |             | 200.000                                     | 600.00                   |                      |
|                    |           |                                       |                            | 3.00000     | 260.000                                     |                          | 780.00               |
| 0035               | 208-00020 | SILT FENCE                            |                            | 100.000     | 100.000                                     |                          |                      |
|                    |           |                                       | LF                         |             | 0.000                                       | 0.00                     |                      |
|                    |           |                                       |                            | 11.00000    | 100.000                                     |                          | 1,100.00             |
| 0040               | 208-00034 | GRAVEL BAG                            |                            | 10.000      | 10.000                                      |                          |                      |
|                    |           |                                       | LF                         |             | 0.000                                       | 0.00                     |                      |
|                    |           |                                       |                            | 15.00000    | 10.000                                      |                          | 150.00               |
| 0045               | 208-00045 | CONCRETE WASHOUT STRUCTURE            |                            | 1.000       | 1.000                                       |                          |                      |
|                    |           |                                       | EACH                       |             | 0.000                                       | 0.00                     |                      |
|                    |           |                                       |                            | 200.00000   | 1.000                                       |                          | 200.00               |
| 0050               | 208-00050 | STORM DRAIN INLET PROTECTION          |                            | 4.000       | 1.000                                       |                          |                      |
|                    |           |                                       | EACH                       |             | 0.000                                       | 0.00                     |                      |
|                    |           |                                       |                            | 60.00000    | 1.000                                       |                          | 60.00                |
| 0055               | 208-00101 | SEDIMENT REMOVAL AND DISPOSAL (LABOR) |                            | 10.000      | 0.000                                       |                          |                      |
|                    |           |                                       | HOURL                      |             | 0.000                                       | 0.00                     |                      |
|                    |           |                                       |                            | 85.00000    | 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 |           |                                              |                                          |                                             |                          |                      |
| 0060               | 208-00205 | EROSION CONTROL SUPERVISOR                   | 33.000                                   | 27.000                                      |                          |                      |
|                    |           |                                              | HOOR                                     | 6.000                                       | 510.00                   |                      |
|                    |           |                                              | 85.00000                                 | 33.000                                      |                          | 2,805.00             |
| 0065               | 210-00815 | RESET SIGN PANEL                             | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 100.00000                                | 10.000                                      |                          | 1,000.00             |
| 0070               | 210-00866 | RESET FIRE PREEMPTION UNIT AND TIMER         | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 750.00000                                | 2.000                                       |                          | 1,500.00             |
| 0075               | 210-00890 | RESET INTERSECTION DETECTION SYSTEM (CAMERA) | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 650.00000                                | 2.000                                       |                          | 1,300.00             |
| 0080               | 503-00036 | DRILLED CAISSON (36 INCH)                    | 76.000                                   | 76.000                                      |                          |                      |
|                    |           |                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 350.00000                                | 76.000                                      |                          | 26,600.00            |
| 0085               | 607-11525 | FENCE (PLASTIC)                              | 100.000                                  | 100.000                                     |                          |                      |
|                    |           |                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 3.00000                                  | 100.000                                     |                          | 300.00               |
| 0090               | 608-00000 | *CONCRETE SIDEWALK                           | 311.000                                  | 148.000                                     |                          |                      |
|                    |           |                                              | SY                                       | 163.000                                     | 6,357.00                 |                      |
|                    |           |                                              | 39.00000                                 | 311.000                                     |                          | 12,129.00            |
| 0095               | 608-00010 | *CONCRETE CURB RAMP                          | 86.000                                   | 86.000                                      |                          |                      |
|                    |           |                                              | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 48.00000                                 | 86.000                                      |                          | 4,128.00             |
| 0100               | 609-60011 | *CURB TYPE 6 (SECTION M)                     | 102.000                                  | 25.000                                      |                          |                      |
|                    |           |                                              | LF                                       | 77.000                                      | 1,482.25                 |                      |
|                    |           |                                              | 19.25000                                 | 102.000                                     |                          | 1,963.50             |
| 0105               | 612-00046 | DELINEATOR (FLEXIBLE) (SPECIAL) (TYPE I)     | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 75.00000                                 | 12.000                                      |                          | 900.00               |
| 0110               | 613-00206 | *2 INCH ELECTRICAL CONDUIT (BORED)           | 13,049.000                               | 13,049.000                                  |                          |                      |
|                    |           |                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 7.00000                                  | 13,049.000                                  |                          | 91,343.00            |

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| CAT NO0200 ROADWAY |           |                                                                |                                          |                                             |                          |                      |
| 0115               | 613-01200 | 2 INCH ELECTRICAL CONDUIT (PLASTIC)                            | 106.000                                  | 106.000                                     |                          |                      |
|                    |           |                                                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                | 7.00000                                  | 106.000                                     |                          | 742.00               |
| 0120               | 613-07023 | PULL BOX (24"X36"X24")                                         | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |                                                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                | 650.00000                                | 9.000                                       |                          | 5,850.00             |
| 0120               |           | MATERIAL ALLOWANCE PULL BOX (24"X36"X24")                      |                                          | 0.000                                       |                          |                      |
|                    |           |                                                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                | 335.00000                                | 0.000                                       |                          | 0.00                 |
| 0125               | 613-07040 | PULL BOX (30"X48"X24")                                         | 5.000                                    | 3.000                                       |                          |                      |
|                    |           |                                                                | EACH                                     | 2.000                                       | 1,500.00                 |                      |
|                    |           |                                                                | 750.00000                                | 5.000                                       |                          | 3,750.00             |
| 0125               |           | MATERIAL ALLOWANCE PULL BOX (30"X48"X24")                      |                                          | 2.000                                       |                          |                      |
|                    |           |                                                                | EACH                                     | -2.000                                      | -960.00                  |                      |
|                    |           |                                                                | 480.00000                                | 0.000                                       |                          | 0.00                 |
| 0130               | 613-70400 | LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)                      | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                | 412.00000                                | 4.000                                       |                          | 1,648.00             |
| 0135               | 614-00011 | SIGN PANEL (CLASS I)                                           | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |                                                                | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                | 11.00000                                 | 5.000                                       |                          | 55.00                |
| 0140               | 614-70117 | PEDESTRIAN SIGNAL FACE (16) COUNT-DOWN                         | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |                                                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                | 533.00000                                | 8.000                                       |                          | 4,264.00             |
| 0145               | 614-70336 | TRAFFIC SIGNAL FACE (12-12-12)                                 | 24.000                                   | 24.000                                      |                          |                      |
|                    |           |                                                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                | 600.00000                                | 24.000                                      |                          | 14,400.00            |
| 0150               | 614-72889 | TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE)<br>(NON-INVASIVE) | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                | 1,100.00000                              | 4.000                                       |                          | 4,400.00             |
| 0155               | 614-81155 | TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)           | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                | 14,200.00000                             | 4.000                                       |                          | 56,800.00            |

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| CAT NO0200 ROADWAY |           |                                                              |                                          |                                             |                          |                      |
| 0160               | 614-86240 | TRAFFIC SIGNAL CONTROLLER (TYPE 170)                         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 22,100.00000                             | 1.000                                       |                          | 22,100.00            |
| 0165               | 626-00000 | *MOBILIZATION                                                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                              | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 10,000.00000                             | 1.000                                       |                          | 10,000.00            |
| 0170               | 627-01001 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)                 | 94.000                                   | 0.000                                       |                          |                      |
|                    |           |                                                              | SF                                       | 94.000                                      | 1,222.00                 |                      |
|                    |           |                                                              | 13.00000                                 | 94.000                                      |                          | 1,222.00             |
| 0175               | 627-30327 | *PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III) | 107.000                                  | 0.000                                       |                          |                      |
|                    |           |                                                              | SF                                       | 107.000                                     | 1,829.70                 |                      |
|                    |           |                                                              | 17.10000                                 | 107.000                                     |                          | 1,829.70             |
| 0180               | 630-00000 | *FLAGGING                                                    | 251.000                                  | 187.000                                     |                          |                      |
|                    |           |                                                              | HOURL                                    | 64.000                                      | 1,472.00                 |                      |
|                    |           |                                                              | 23.00000                                 | 251.000                                     |                          | 5,773.00             |
| 0185               | 630-00007 | *TRAFFIC CONTROL INSPECTION                                  | 15.000                                   | 0.000                                       |                          |                      |
|                    |           |                                                              | DAY                                      | 4.000                                       | 352.00                   |                      |
|                    |           |                                                              | 88.00000                                 | 4.000                                       |                          | 352.00               |
| 0190               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                                  | 50.000                                   | 44.000                                      |                          |                      |
|                    |           |                                                              | DAY                                      | 3.000                                       | 1,146.00                 |                      |
|                    |           |                                                              | 382.00000                                | 47.000                                      |                          | 17,954.00            |
| 0195               | 630-00015 | *UNIFORMED TRAFFIC CONTROL COORDINATION                      | 40.000                                   | 8.000                                       |                          |                      |
|                    |           |                                                              | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 23.00000                                 | 8.000                                       |                          | 184.00               |
| 0200               | 630-00025 | *TRAFFIC CONTROL VEHICLE                                     | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |                                                              | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 32.00000                                 | 0.000                                       |                          | 0.00                 |
| 0205               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                    | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                              | EACH                                     | 5.400                                       | 286.20                   |                      |
|                    |           |                                                              | 53.00000                                 | 5.400                                       |                          | 286.20               |
| 0210               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 20.000                                   | 14.400                                      |                          |                      |
|                    |           |                                                              | EACH                                     | 3.600                                       | 219.60                   |                      |
|                    |           |                                                              | 61.00000                                 | 18.000                                      |                          | 1,098.00             |

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| CAT NO0200 ROADWAY |           |                                                              |                                          |                                             |                          |                      |
| 0215               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 8.000                                    | 3.600                                       |                          |                      |
|                    |           |                                                              | EACH                                     | 3.600                                       | 291.60                   |                      |
|                    |           |                                                              | 81.00000                                 | 7.200                                       |                          | 583.20               |
| 0220               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 32.000                                   | 28.800                                      |                          |                      |
|                    |           |                                                              | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 21.00000                                 | 28.800                                      |                          | 604.80               |
| 0225               | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 3.000                                    | 0.900                                       |                          |                      |
|                    |           |                                                              | EACH                                     | 1.800                                       | 480.60                   |                      |
|                    |           |                                                              | 267.00000                                | 2.700                                       |                          | 720.90               |
| 0230               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 36.00000                                 | 0.000                                       |                          | 0.00                 |
| 0235               | 630-80380 | *TRAFFIC CONE                                                | 200.000                                  | 23.400                                      |                          |                      |
|                    |           |                                                              | EACH                                     | 54.000                                      | 540.00                   |                      |
|                    |           |                                                              | 10.00000                                 | 77.400                                      |                          | 774.00               |
| 0240               | 630-85041 | *IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)                | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |                                                              | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 430.00000                                | 0.000                                       |                          | 0.00                 |
| 0245               | 700-70010 | F/A MINOR CONTRACT REVISIONS                                 | 62,461.000                               | 0.000                                       |                          |                      |
|                    |           |                                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0250               | 700-70011 | F/A PARTNERING                                               | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |                                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0255               | 700-70016 | F/A FUEL COST ADJUSTMENT                                     | 500.000                                  | 0.000                                       |                          |                      |
|                    |           |                                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0260               | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM                            | 500.000                                  | 0.000                                       |                          |                      |
|                    |           |                                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0265               | 700-70028 | F/A ESB PROGRAM                                              | 500.000                                  | 0.000                                       |                          |                      |
|                    |           |                                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY                            |           |                                                   |                                          |                                             |                          |                      |            |
| 0270                                          | 700-70034 | F/A LANDSCAPE RESTORATION                         | 500.000                                  | 0.000                                       |                          |                      |            |
|                                               |           |                                                   | F A                                      | 0.000                                       | 0.00                     |                      |            |
|                                               |           |                                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0275                                          | 700-70035 | F/A UTC OFFICER TIME                              | 1,000.000                                | 0.000                                       |                          |                      |            |
|                                               |           |                                                   | F A                                      | 0.000                                       | 0.00                     |                      |            |
|                                               |           |                                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0280                                          | 700-70070 | F/A OBTAIN SOURCE FROM XCEL ENERGY                | 776.060                                  | 0.000                                       |                          |                      |            |
|                                               |           |                                                   | F A                                      | 776.060                                     | 776.06                   |                      |            |
|                                               |           |                                                   | 1.00000                                  | 776.060                                     |                          | 776.06               |            |
| 0285                                          | 700-70380 | F/A EROSION CONTROL                               | 500.000                                  | 0.000                                       |                          |                      |            |
|                                               |           |                                                   | F A                                      | 0.000                                       | 0.00                     |                      |            |
|                                               |           |                                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0290                                          | 700-70589 | F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT      | 1,000.000                                | 0.000                                       |                          |                      |            |
|                                               |           |                                                   | F A                                      | 0.000                                       | 0.00                     |                      |            |
|                                               |           |                                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0300                                          | 613-00301 | 3 INCH ELECTRICAL CONDUIT (JACKED) DILLEMMA ZONES | 130.000                                  | 130.000                                     |                          |                      |            |
|                                               |           |                                                   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                               |           |                                                   | 13.00000                                 | 130.000                                     |                          | 1,690.00             |            |
| 0305                                          | 614-72860 | PEDESTRIAN PUSH BUTTON                            | 8.000                                    | 8.000                                       |                          |                      |            |
|                                               |           |                                                   | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                                               |           |                                                   | 220.00000                                | 8.000                                       |                          | 1,760.00             |            |
|                                               |           |                                                   | CAT 0200                                 | CURRENT AMT \$                              | 404,585.46 \$            | 19,212.51 \$         | 322,472.80 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                                                   |                                          |                                             |                          |                      |            |
| 0295                                          | 620-00020 | SANITARY FACILITY                                 | 1.000                                    | 1.000                                       |                          |                      |            |
|                                               |           |                                                   | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                                               |           |                                                   | 400.00000                                | 1.000                                       |                          | 400.00               |            |
|                                               |           |                                                   | CAT 0400                                 | CURRENT AMT \$                              | 400.00 \$                | 0.00 \$              | 400.00     |
| PROJECT TOTAL                                 |           |                                                   | CURRENT AMT \$                           | 404,985.46 \$                               | 19,212.51 \$             | 322,872.80           |            |