

ESTIMATE SUMMARY

CONTID: C17535

ESTIMATE NO: 0025 PROG

SPEC YR: 2005

PCN: 17535-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 441.0 DAYS

TIME ALLOW:

601 CALENDAR DAYS

84TH AVE BRIDGE OVER I-25

PERCENT TIME: 73.38

ORIG TIME ALLOW:

580 CALENDAR DAYS

PROJECT NO: FBR0253-209

84TH AVE BRIDGE OVER I-25

NAME OF ROAD:

PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR:

ZAK DIRT INCORPORATED

PAY PERIOD ENDING 05/25/2012

DATE TIME STARTED 02/24/2011

14290 HILLTOP RD.

DATE LET 12/23/2010

DATE WORK BEGAN 02/24/2011

DATE AWARDED 01/10/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/27/2011

DATE ACCEPTED

LONGMONT CO 80504 970-535-4657

DATE NOTICE TO PROCEED 02/24/2011

|                      |                 |                       | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------|-----------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 9,040,902.44 | PARTICIPATING         | \$ 0.00       | \$ 0.00       |
| AWARD PROJECT AMT:   | \$ 8,051,589.59 | NON-PARTICIPATING     | 6,413,061.52  | 463,269.17    |
| PERCENT COMPLETE:    | 70.93%          | TOTAL EARNINGS        | 6,413,061.52  | 463,269.17    |
| FUNDS AVAILABLE:     | \$ 2,627,840.92 | STOCKPILED MATERIALS  | 117,478.69    | -13,000.00    |
|                      |                 | GROSS EARNINGS        | 6,530,540.21  | 450,269.17    |
| TOTAL CLAIMS:        | \$ 0.00         | RETAINAGE             | -120,773.84   | 0.00          |
|                      |                 | SECURITIES ENCUMBERED | 0.00          | 0.00          |
|                      |                 | NET EARNINGS          | 6,409,766.37  | 450,269.17    |
|                      |                 | LIQUIDATED DAMAGES    | 0.00          | 0.00          |
|                      |                 | AUTOPAY ADJUSTMENT    | 0.00          | 0.00          |
|                      |                 | AMOUNT DUE            | 6,409,766.37  | 450,269.17    |
|                      |                 | OTHER ADJUSTMENTS     | 0.00          | 0.00          |
|                      |                 |                       | -----         |               |
|                      |                 |                       | PAYMENT DUE   | \$ 450,269.17 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17535  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0250 ROADWAY |           |  |  |   |                          |                      |
| 0005               | 201-00001 | Clearing and Grubbing                  | 3.200                                    | 2.590                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,000.00000                              | 2.590                                       |                          | 10,360.00            |
| 0010               | 202-00010 | *Removal of Tree                       | 144.000                                  | 144.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 125.00000                                | 144.000                                     |                          | 18,000.00            |
| 0015               | 202-00019 | Removal of Inlet                       | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 500.00000                                | 7.000                                       |                          | 3,500.00             |
| 0020               | 202-00021 | Removal of Manhole                     | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 425.00000                                | 6.000                                       |                          | 2,550.00             |
| 0025               | 202-00024 | Removal of Embankment Protector Type 5 | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 170.00000                                | 4.000                                       |                          | 680.00               |
| 0030               | 202-00026 | Removal of Slope and Ditch Paving      | 425.000                                  | 292.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.65000                                  | 292.000                                     |                          | 1,357.80             |
| 0035               | 202-00033 | Removal of Pipe                        | 7.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,100.00000                              | 5.000                                       |                          | 5,500.00             |
| 0040               | 202-00035 | Removal of Pipe                        | 457.000                                  | 247.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.00000                                 | 247.000                                     |                          | 3,211.00             |
| 0045               | 202-00037 | Removal of End Section                 | 20.000                                   | 11.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 95.00000                                 | 11.000                                      |                          | 1,045.00             |
| 0050               | 202-00090 | *Removal of Delineator                 | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.50000                                  | 12.000                                      |                          | 66.00                |
| 0055               | 202-00155 | Removal of Wall                        | 625.000                                  | 625.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 625.000                                     |                          | 6,250.00             |

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| CAT NO0250 ROADWAY |           |   |  |   |                          |                      |
| 0060               | 202-00190 | Removal of Concrete Median Cover Material | 1,000.000                                | 916.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.00000                                  | 916.000                                     |                          | 3,664.00             |
| 0065               | 202-00200 | Removal of Sidewalk                       | 373.000                                  | 373.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.65000                                  | 373.000                                     |                          | 2,480.45             |
| 0070               | 202-00203 | Removal of Curb and Gutter                | 4,400.000                                | 3,248.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.75000                                  | 3,248.000                                   |                          | 5,684.00             |
| 0075               | 202-00206 | Removal of Concrete Curb Ramp             | 67.000                                   | 59.000                                      |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9.50000                                  | 59.000                                      |                          | 560.50               |
| 0080               | 202-00210 | Removal of Concrete Pavement              | 32.000                                   | 22.000                                      |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9.00000                                  | 22.000                                      |                          | 198.00               |
| 0085               | 202-00220 | Removal of Asphalt Mat                    | 13,172.000                               | 10,270.000                                  |                          |                      |
|                    |           |   | SY                                       | 1,743.000                                   | 4,357.50                 |                      |
|                    |           |   | 2.50000                                  | 12,013.000                                  |                          | 30,032.50            |
| 0090               | 202-00240 | *Removal of Asphalt Mat (Planing)         | 17,033.000                               | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.60000                                  | 0.000                                       |                          | 0.00                 |
| 0095               | 202-00250 | *Removal of Pavement Marking              | 9,866.000                                | 5,825.000                                   |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.20000                                  | 5,825.000                                   |                          | 12,815.00            |
| 0100               | 202-00810 | *Removal of Ground Sign                   | 21.000                                   | 17.000                                      |                          |                      |
|                    |           |   | EACH                                     | 4.000                                       | 328.00                   |                      |
|                    |           |   | 82.00000                                 | 21.000                                      |                          | 1,722.00             |
| 0105               | 202-00821 | Removal of Sign Panel                     | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 110.00000                                | 0.000                                       |                          | 0.00                 |
| 0110               | 202-00825 | *Removal of Flashing Beacon               | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 225.00000                                | 4.000                                       |                          | 900.00               |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0250 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 202-00828 | *Removal of Traffic Signal Equipment         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,300.00000                              | 1.000                                       |                          | 3,300.00             |
| 0120               | 202-00900 | Removal of Concrete Footing                  | 19.000                                   | 10.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 450.00000                                | 10.000                                      |                          | 4,500.00             |
| 0125               | 202-01130 | Removal of Guardrail Type 3                  | 566.000                                  | 555.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.75000                                  | 555.000                                     |                          | 4,301.25             |
| 0130               | 202-01170 | Removal of Guardrail Type 7                  | 960.000                                  | 384.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.50000                                 | 384.000                                     |                          | 4,032.00             |
| 0135               | 202-01300 | Removal of End Anchorage                     | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 250.00000                                | 5.000                                       |                          | 1,250.00             |
| 0140               | 202-04001 | Plug Culvert                                 | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,000.00000                              | 5.000                                       |                          | 15,000.00            |
| 0145               | 203-00010 | *Unclassified Excavation (Complete In Place) | 12,954.000                               | 11,659.000                                  |                          |                      |
|                    |           |  | CY                                       | 30.000                                      | 234.00                   |                      |
|                    |           |  | 7.80000                                  | 11,689.000                                  |                          | 91,174.20            |
| 0150               | 203-00100 | Muck Excavation                              | 2,000.000                                | 808.000                                     |                          |                      |
|                    |           |  | CY                                       | 76.300                                      | 629.48                   |                      |
|                    |           |  | 8.25000                                  | 884.300                                     |                          | 7,295.48             |
| 0151               | 206-00065 | Structure Backfill (Flow-Fill)               | 15.000                                   | 15.000                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 102.88529                                | 15.000                                      |                          | 1,543.28             |
| 0155               | 203-01100 | Proof Rolling                                | 20.000                                   | 2.500                                       |                          |                      |
|                    |           |  | HOURL                                    | 1.000                                       | 90.00                    |                      |
|                    |           |  | 90.00000                                 | 3.500                                       |                          | 315.00               |
| 0160               | 203-01500 | Blading                                      | 80.000                                   | 10.000                                      |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 90.00000                                 | 10.000                                      |                          | 900.00               |

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| CAT NO0250 ROADWAY |           |   |  |   |                          |                      |
| 0165               | 203-01597 | *Potholing                                    | 80.000                                   | 41.500                                      |                          |                      |
|                    |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |   | 185.00000                                | 41.500                                      |                          | 7,677.50             |
| 0170               | 203-01622 | *Sweeping (With Pickup Broom)                 | 200.000                                  | 104.250                                     |                          |                      |
|                    |           |   | HOURLY                                   | 6.000                                       | 810.00                   |                      |
|                    |           |   | 135.00000                                | 110.250                                     |                          | 14,883.75            |
| 0175               | 208-00002 | *Erosion Log (12 Inch)                        | 2,436.000                                | 2,178.000                                   |                          |                      |
|                    |           |   | LF                                       | 70.000                                      | 287.00                   |                      |
|                    |           |   | 4.10000                                  | 2,248.000                                   |                          | 9,216.80             |
| 0180               | 208-00009 | *Erosion Log (20 Inch)                        | 812.000                                  | 190.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.50000                                  | 190.000                                     |                          | 1,045.00             |
| 0185               | 208-00020 | *Silt Fence                                   | 7,500.000                                | 3,626.000                                   |                          |                      |
|                    |           |   | LF                                       | 50.000                                      | 50.00                    |                      |
|                    |           |   | 1.00000                                  | 3,676.000                                   |                          | 3,676.00             |
| 0190               | 208-00034 | *Gravel Bag                                   | 626.000                                  | 580.000                                     |                          |                      |
|                    |           |   | LF                                       | 46.000                                      | 301.30                   |                      |
|                    |           |   | 6.55000                                  | 626.000                                     |                          | 4,100.30             |
| 0195               | 208-00045 | *Concrete Washout Structure                   | 6.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 570.00000                                | 3.000                                       |                          | 1,710.00             |
| 0200               | 208-00050 | *Storm Drain Inlet Protection                 | 46.000                                   | 29.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                                | 29.000                                      |                          | 4,350.00             |
| 0205               | 208-00070 | *Vehicle Tracking Pad                         | 15.000                                   | 12.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,150.00000                              | 12.000                                      |                          | 25,800.00            |
| 0210               | 208-00103 | *Removal and Disposal of Sediment (Labor)     | 800.000                                  | 511.250                                     |                          |                      |
|                    |           |   | HOURLY                                   | 20.000                                      | 700.00                   |                      |
|                    |           |   | 35.00000                                 | 531.250                                     |                          | 18,593.75            |
| 0215               | 208-00105 | *Removal and Disposal of Sediment (Equipment) | 1,000.000                                | 10.000                                      |                          |                      |
|                    |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |   | 55.00000                                 | 10.000                                      |                          | 550.00               |

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| CAT NO0250 ROADWAY |           |  |  |   |                          |                      |
| 0220               | 208-00206 | *Erosion Control Supervisor                  | 580.000                                  | 299.000                                     |                          |                      |
|                    |           |  | DAY                                      | 20.000                                      | 1,600.00                 |                      |
|                    |           |  | 80.00000                                 | 319.000                                     |                          | 25,520.00            |
| 0225               | 210-00810 | *Reset Ground Sign                           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 330.00000                                | 1.000                                       |                          | 330.00               |
| 0230               | 210-00815 | Reset Sign Panel                             | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 470.00000                                | 0.000                                       |                          | 0.00                 |
| 0235               | 210-00848 | *Reset Traffic Signal Controller and Cabinet | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,200.00000                              | 2.000                                       |                          | 4,400.00             |
| 0240               | 210-00858 | *Reset Pedestal Pole                         | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0245               | 210-00867 | *Reset Fire Preemption Unit                  | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0250               | 210-04010 | Adjust Manhole                               | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 700.00000                                | 0.000                                       |                          | 0.00                 |
| 0255               | 210-04025 | Modify Structure                             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8,000.00000                              | 1.000                                       |                          | 8,000.00             |
| 0256               | 210-04020 | Modify Inlet                                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,557.92000                              | 1.000                                       |                          | 1,557.92             |
| 0260               | 212-00006 | *Seeding (Native)                            | 17.000                                   | 2.466                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 370.00000                                | 2.466                                       |                          | 912.42               |
| 0265               | 212-00032 | *Soil Conditioning                           | 9.000                                    | 2.466                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,800.00000                              | 2.466                                       |                          | 6,904.80             |

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| CAT NO0250 ROADWAY |           |   |  |   |                          |                      |
| 0270               | 213-00003 | *Mulching (Weed Free)   | 17.000                                   | 2.086                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 420.00000                                | 2.086                                       |                          | 876.12               |
| 0275               | 213-00061 | *Mulch Tackifier  | 3,400.000                                | 308.000                                     |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.10000                                  | 308.000                                     |                          | 646.80               |
| 0280               | 213-00100 | *Soil Binder  | 9.000                                    | 0.250                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 500.00000                                | 0.250                                       |                          | 125.00               |
| 0285               | 216-00030 | *Soil Retention Blanket (Special)   | 4,388.000                                | 415.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.25000                                  | 415.000                                     |                          | 1,763.75             |
| 0287               | 216-00042 | Soil Retent Blanket (BioD S/C) Soil Rentention Blanket, slopes steeper than 4:1 | 1,325.000                                | 1,325.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.30000                                  | 1,325.000                                   |                          | 3,047.50             |
| 0290               | 217-00020 | Herbicide Treatment   | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 95.00000                                 | 0.000                                       |                          | 0.00                 |
| 0295               | 240-00100 | *Prairie Dog Management   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,500.00000                              | 1.000                                       |                          | 6,500.00             |
| 0300               | 304-06007 | Aggregate Base Course (Class 6)   | 2,908.300                                | 2,147.000                                   |                          |                      |
|                    |           |   | CY                                       | 761.300                                     | 14,084.05                |                      |
|                    |           |   | 18.50000                                 | 2,908.300                                   |                          | 53,803.55            |
| 0305               | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)   | 661.000                                  | 223.060                                     |                          |                      |
|                    |           |   | TON                                      | 14.900                                      | 1,639.00                 |                      |
|                    |           |   | 110.00000                                | 237.960                                     |                          | 26,175.60            |
| 0310               | 403-00800 | *Emergency Pothole Repair   | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 225.00000                                | 0.000                                       |                          | 0.00                 |
| 0315               | 403-09221 | *Stone Matrix Asphalt (Fibers)(Asphalt)   | 2,810.000                                | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 92.25000                                 | 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 NO0250 ROADWAY |           |  |  |   |                          |                      |
| 0320               | 403-33841 | *Hot Mix Asphalt (Grading S) (100) (PG 64-22)        | 6,483.000                                | 3,594.410                                   |                          |                      |
|                    |           |  | TON                                      | 2,358.980                                   | 120,307.98               |                      |
|                    |           |  | 51.00000                                 | 5,953.390                                   |                          | 303,622.89           |
| 0325               | 412-01025 | *Concrete Pavement (10-1/4 Inch)                     | 46.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 41.000                                      | 2,542.00                 |                      |
|                    |           |  | 62.00000                                 | 41.000                                      |                          | 2,542.00             |
| 0330               | 420-00102 | Geotextile (Erosion Control) (Class 1)               | 117.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.10000                                  | 0.000                                       |                          | 0.00                 |
| 0335               | 503-00018 | *Drilled Caisson (18 Inch)                           | 40.000                                   | 10.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 130.00000                                | 10.000                                      |                          | 1,300.00             |
| 0340               | 503-00036 | *Drilled Caisson (36 Inch)                           | 22.000                                   | 6.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 275.00000                                | 6.000                                       |                          | 1,650.00             |
| 0345               | 503-00048 | *Drilled Caisson (48 Inch)                           | 78.000                                   | 42.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 200.00000                                | 42.000                                      |                          | 8,400.00             |
| 0350               | 506-00212 | Riprap (12 Inch)                                     | 52.000                                   | 23.900                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 42.50000                                 | 23.900                                      |                          | 1,015.75             |
| 0355               | 507-00100 | Concrete Slope and Ditch Paving (Reinforced)         | 22.000                                   | 22.000                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 230.00000                                | 22.000                                      |                          | 5,060.00             |
| 0360               | 601-03050 | Concrete Class D (Wall)                              | 19.000                                   | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 370.00000                                | 0.000                                       |                          | 0.00                 |
| 0365               | 603-01185 | 18 Inch Reinforced Concrete Pipe (Complete In Place) | 812.000                                  | 669.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 32.00000                                 | 669.000                                     |                          | 21,408.00            |
| 0370               | 603-01245 | 24 Inch Reinforced Concrete Pipe (Complete In Place) | 27.000                                   | 27.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 54.00000                                 | 27.000                                      |                          | 1,458.00             |



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| CAT NO0250 ROADWAY |           |  |  |   |                          |                      |
| 0375               | 603-01305 | 30 Inch Reinforced Concrete Pipe (Complete In Place) | 110.000                                  | 110.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 59.00000                                 | 110.000                                     |                          | 6,490.00             |
| 0380               | 603-01365 | 36 Inch Reinforced Concrete Pipe (Complete In Place) | 519.000                                  | 519.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 71.00000                                 | 519.000                                     |                          | 36,849.00            |
| 0385               | 603-01425 | 42 Inch Reinforced Concrete Pipe (Complete In Place) | 197.000                                  | 197.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 117.00000                                | 197.000                                     |                          | 23,049.00            |
| 0390               | 603-01605 | 60 Inch Reinforced Concrete Pipe (Complete In Place) | 900.000                                  | 900.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 158.00000                                | 900.000                                     |                          | 142,200.00           |
| 0391               | 900-00012 | Added Item (Foot)/ Duromaxx                          | 110.000                                  | 110.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 216.75000                                | 110.000                                     |                          | 23,842.50            |
| 0395               | 603-05018 | 18 Inch Reinforced Concrete End Section              | 4.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,060.00000                              | 3.000                                       |                          | 3,180.00             |
| 0400               | 603-05024 | 24 Inch Reinforced Concrete End Section              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,340.00000                              | 1.000                                       |                          | 1,340.00             |
| 0405               | 603-05036 | 36 Inch Reinforced Concrete End Section              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,790.00000                              | 1.000                                       |                          | 1,790.00             |
| 0410               | 603-07360 | *36 Inch Reinforced Concrete Pipe (Jacked)           | 238.000                                  | 238.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 475.00000                                | 238.000                                     |                          | 113,050.00           |
| 0415               | 604-00305 | Inlet Type C (5 Foot)                                | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,000.00000                              | 2.000                                       |                          | 4,000.00             |
| 0420               | 604-00310 | Inlet Type C (10 Foot)                               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,800.00000                              | 1.000                                       |                          | 2,800.00             |

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| CAT NO0250 ROADWAY |           |                                     |  |   |                          |                      |
| 0425               | 604-00505 | Inlet Type D (5 Foot)               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 2,800.00000                              | 1.000                                       |                          | 2,800.00             |
| 0430               | 604-00511 | Inlet Type D (Special) (10 Foot)    | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 4,300.00000                              | 2.000                                       |                          | 8,600.00             |
| 0431               | 604-00550 | Inlet Type D (Special)              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 5,378.69000                              | 1.000                                       |                          | 5,378.69             |
| 0435               | 604-00550 | Inlet Type D (Special)              | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 4,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0440               | 604-19110 | Inlet Type R L 5 (10 Foot)          | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 3,200.00000                              | 2.000                                       |                          | 6,400.00             |
| 0445               | 604-19205 | Inlet Type R L 10 (5 Foot)          | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 4,800.00000                              | 1.000                                       |                          | 4,800.00             |
| 0450               | 604-19210 | Inlet Type R L 10 (10 Foot)         | 4.000                                    | 3.500                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 6,600.00000                              | 3.500                                       |                          | 23,100.00            |
| 0455               | 604-19215 | Inlet Type R L 10 (15 Foot)         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 8,500.00000                              | 1.000                                       |                          | 8,500.00             |
| 0460               | 604-26010 | Vane Grate Inlet (Double) (10 Foot) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 4,900.00000                              | 1.000                                       |                          | 4,900.00             |
| 0465               | 604-30010 | Manhole Slab Base (10 Foot)         | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 2,700.00000                              | 4.000                                       |                          | 10,800.00            |
| 0470               | 604-30015 | Manhole Slab Base (15 Foot)         | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 3,700.00000                              | 5.000                                       |                          | 18,500.00            |

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|--------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0250 ROADWAY |           |                                       |  |   |                          |                      |
| 0475               | 604-31000 | Manhole Box Base (Special)            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 11,000.00000                             | 1.000                                       |                          | 11,000.00            |
| 0480               | 604-31015 | Manhole Box Base (15 Foot)            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 8,200.00000                              | 1.000                                       |                          | 8,200.00             |
| 0485               | 606-00301 | Guardrail Type 3 (6-3 Post Spacing)   | 25.000                                   | 0.000                                       |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 26.00000                                 | 0.000                                       |                          | 0.00                 |
| 0490               | 606-00710 | *Guardrail Type 7 (Style CA)          | 987.000                                  | 250.000                                     |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 62.00000                                 | 250.000                                     |                          | 15,500.00            |
| 0495               | 606-00730 | *Guardrail Type 7 (Style CD)          | 130.000                                  | 0.000                                       |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 70.00000                                 | 0.000                                       |                          | 0.00                 |
| 0500               | 606-01340 | End Anchorage Type 3D                 | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 900.00000                                | 0.000                                       |                          | 0.00                 |
| 0505               | 606-01380 | Transition Type 3H                    | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 775.00000                                | 0.000                                       |                          | 0.00                 |
| 0510               | 607-11525 | Fence (Plastic)                       | 500.000                                  | 214.000                                     |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 2.80000                                  | 214.000                                     |                          | 599.20               |
| 0515               | 608-00006 | *Concrete Sidewalk (6 Inch)           | 1,109.000                                | 574.000                                     |                          |                      |
|                    |           |                                       | SY                                       | 203.000                                     | 6,496.00                 |                      |
|                    |           |                                       | 32.00000                                 | 777.000                                     |                          | 24,864.00            |
| 0520               | 608-00010 | *Concrete Curb Ramp                   | 132.000                                  | 32.000                                      |                          |                      |
|                    |           |                                       | SY                                       | 18.000                                      | 2,250.00                 |                      |
|                    |           |                                       | 125.00000                                | 50.000                                      |                          | 6,250.00             |
| 0525               | 609-21010 | *Curb and Gutter Type 2 (Section I-B) | 2,158.000                                | 0.000                                       |                          |                      |
|                    |           |                                       | LF                                       | 130.000                                     | 1,430.00                 |                      |
|                    |           |                                       | 11.00000                                 | 130.000                                     |                          | 1,430.00             |

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| CAT NO0250 ROADWAY |           |  |  |   |                          |                      |
| 0530               | 609-21020 | *Curb and Gutter Type 2 (Section II-B)             | 1,978.000                                | 1,299.000                                   |                          |                      |
|                    |           |  | LF                                       | 227.000                                     | 2,780.75                 |                      |
|                    |           |  | 12.25000                                 | 1,526.000                                   |                          | 18,693.50            |
| 0535               | 609-24000 | *Gutter Type 2 (Special)                           | 633.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 47.00000                                 | 0.000                                       |                          | 0.00                 |
| 0540               | 609-24006 | *Gutter Type 2 (6 Foot)                            | 141.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 34.00000                                 | 0.000                                       |                          | 0.00                 |
| 0545               | 610-00026 | *Median Cover Material (6 Inch Patterned Concrete) | 7,261.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.25000                                  | 0.000                                       |                          | 0.00                 |
| 0550               | 612-00001 | *Delineator (Type I)                               | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.00000                                 | 0.000                                       |                          | 0.00                 |
| 0555               | 612-00002 | *Delineator (Type II)                              | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 0560               | 613-00200 | *2 Inch Electrical Conduit                         | 1,854.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.75000                                  | 0.000                                       |                          | 0.00                 |
| 0565               | 613-00206 | *2 Inch Electrical Conduit (Bored)                 | 4,220.000                                | 4,220.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.70000                                  | 4,220.000                                   |                          | 32,494.00            |
| 0570               | 613-00306 | *3 Inch Electrical Conduit (Bored)                 | 1,410.000                                | 475.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.85000                                 | 475.000                                     |                          | 5,153.75             |
| 0575               | 613-01200 | *2 Inch Electrical Conduit (Plastic)               | 5,512.000                                | 5,512.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.60000                                  | 5,512.000                                   |                          | 41,891.20            |
| 0580               | 613-01300 | *3 Inch Electrical Conduit (Plastic)               | 775.000                                  | 280.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.00000                                 | 280.000                                     |                          | 3,080.00             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0250 ROADWAY |           |   |  |   |                          |                      |
| 0585               | 613-07000 | *Pull Box (Special)                         | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 350.00000                                | 1.000                                       |                          | 350.00               |
| 0590               | 613-07023 | *Pull Box (24"x36"x24")                     | 24.000                                   | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 900.00000                                | 6.000                                       |                          | 5,400.00             |
| 0595               | 613-07026 | *Pull Box (16"x24"x12")                     | 15.000                                   | 15.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 760.00000                                | 15.000                                      |                          | 11,400.00            |
| 0600               | 613-10000 | *Wiring                                     | 0.800                                    | 0.800                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,000.00000                              | 0.800                                       |                          | 4,000.00             |
| 0605               | 613-34300 | *Light Standard Metal (30 Foot)             | 9.000                                    | 7.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,000.00000                              | 7.000                                       |                          | 21,000.00            |
| 0605               |           | MATERIAL ALLOWANCE Light Standard (30')     |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,433.90000                              | 0.000                                       |                          | 0.00                 |
| 0605               |           | MATERIAL ALLOWANCE Light Standard (30')     |  | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,433.90000                              | 3.000                                       |                          | 7,301.70             |
| 0610               | 613-40010 | *Light Standard Foundation                  | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 900.00000                                | 7.000                                       |                          | 6,300.00             |
| 0610               |           | MATERIAL ALLOWANCE Concrete Light Pole Base |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 399.00000                                | 0.000                                       |                          | 0.00                 |
| 0610               |           | MATERIAL ALLOWANCE Concrete Light Pole Base |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 399.00000                                | 0.000                                       |                          | 0.00                 |
| 0615               | 613-70250 | *Luminaire High Pressure Sodium (250 Watt)  | 14.000                                   | 10.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 450.00000                                | 10.000                                      |                          | 4,500.00             |

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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 NO0250 ROADWAY |           |   |  |   |                          |                      |
| 0620               | 614-00011 | *Sign Panel (Class I)   | 228.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 0625               | 614-00012 | *Sign Panel (Class II)  | 193.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22.00000                                 | 0.000                                       |                          | 0.00                 |
| 0630               | 614-00214 | *Steel Sign Post (1.75x1.75 Inch Tubing)                      | 132.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 0635               | 614-01583 | *Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 13.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 305.00000                                | 0.000                                       |                          | 0.00                 |
| 0640               | 614-70150 | *Pedestrian Signal Face (16) (Countdown)                      | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 650.00000                                | 0.000                                       |                          | 0.00                 |
| 0645               | 614-70336 | *Traffic Signal Face (12-12-12)                               | 30.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 760.00000                                | 0.000                                       |                          | 0.00                 |
| 0650               | 614-72860 | *Pedestrian Push Button                                       | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 225.00000                                | 0.000                                       |                          | 0.00                 |
| 0655               | 614-72875 | *Loop Detector Wire   | 280.000                                  | 108.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.00000                                 | 108.000                                     |                          | 1,188.00             |
| 0660               | 614-72886 | *Intersection Detection System (Camera)                       | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0665               | 614-80000 | *Flashing Beacon  | 4.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,900.00000                              | 3.000                                       |                          | 5,700.00             |
| 0670               | 614-81155 | *Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)         | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13,600.00000                             | 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 NO0250 ROADWAY |           |   |  |   |                          |                      |
| 0670               |           | MATERIAL ALLOWANCE Signal Pole W/55' mast arm         |  | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10,896.90000                             | 1.000                                       |                          | 10,896.90            |
| 0675               | 614-81165 | *Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,100.00000                              | 1.000                                       |                          | 2,100.00             |
| 0675               |           | MATERIAL ALLOWANCE Signal Pole w/65' mast arm         |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16,818.90000                             | 0.000                                       |                          | 0.00                 |
| 0680               | 614-81260 | *Traffic Signal Light Pole Steel (2-60 Foot Mast Arm) | 1.000                                    | 0.700                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30,000.00000                             | 0.700                                       |                          | 21,000.00            |
| 0680               |           | MATERIAL ALLOWANCE Signal Pole w/2 60' mast arms      |  | 0.300                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 26,022.15000                             | 0.300                                       |                          | 7,806.65             |
| 0685               | 614-81265 | *Traffic Signal-Light Pole Steel (2-65 Foot Mast Arm) | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 31,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0685               |           | MATERIAL ALLOWANCE Signal Pole W/2 65' mast arms      |  | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 26,070.45000                             | 1.000                                       |                          | 26,070.45            |
| 0690               | 614-84000 | *Traffic Signal Pedestal Pole Steel                   | 4.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,850.00000                              | 1.000                                       |                          | 1,850.00             |
| 0690               |           | MATERIAL ALLOWANCE Pedestrian Signal Poles            |  | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 737.00000                                | 3.000                                       |                          | 2,211.00             |
| 0695               | 614-87350 | *Test Fiber Optic Cable                               | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,400.00000                              | 0.000                                       |                          | 0.00                 |
| 0696               | 900-00014 | Added Item (Lump Sum)/ Test and Reconnect             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8,843.62000                              | 1.000                                       |                          | 8,843.62             |

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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 NO0250 ROADWAY |           |  |  |   |                          |                      |
| 0697               | 900-00014 | Added Item (Lump Sum)/ Pit and Reconnect           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,200.00000                              | 1.000                                       |                          | 3,200.00             |
| 0698               | 900-00012 | Added Item (Foot)/ Reset Mule Tape and Tracer Wire | 3,650.000                                | 3,650.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.40000                                  | 3,650.000                                   |                          | 5,110.00             |
| 0700               | 614-87406 | *Fiber Optic Cable (Single Mode) (6 Strands)       | 150.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.50000                                  | 0.000                                       |                          | 0.00                 |
| 0705               | 614-87424 | *Fiber Optic Cable (Single Mode) (24 Strands)      | 2,461.000                                | 2,461.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.50000                                  | 2,461.000                                   |                          | 11,074.50            |
| 0710               | 619-50320 | 4 Inch Plastic Pipe                                | 185.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 0715               | 619-50480 | 6 Inch Plastic Pipe                                | 185.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0720               | 621-00450 | *Detour Pavement                                   | 6,592.900                                | 5,869.000                                   |                          |                      |
|                    |           |  | SY                                       | 723.900                                     | 17,735.55                |                      |
|                    |           |  | 24.50000                                 | 6,592.900                                   |                          | 161,526.05           |
| 0725               | 625-00000 | *Construction Surveying                            | 1.000                                    | 0.660                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 28,000.00000                             | 0.660                                       |                          | 18,480.00            |
| 0730               | 625-00001 | *Construction Surveying (Hourly)                   | 75.000                                   | 6.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 95.00000                                 | 6.000                                       |                          | 570.00               |
| 0735               | 626-00000 | *Mobilization                                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 502,000.00000                            | 1.000                                       |                          | 502,000.00           |
| 0740               | 626-01000 | Public Information Services                        | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,000.00000                              | 0.500                                       |                          | 1,500.00             |



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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0250 ROADWAY |           |  |  |   |                          |                      |
| 0745               | 627-00005 | *Epoxy Pavement Marking                                      | 259.000                                  | 65.500                                      |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 60.00000                                 | 65.500                                      |                          | 3,930.00             |
| 0746               | 627-00012 | Pavement Marking Paint (Low VOC Solvent Base)                | 124.000                                  | 124.000                                     |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 32.50000                                 | 124.000                                     |                          | 4,030.00             |
| 0750               | 627-00060 | *Preformed Plastic Pavement Marking (60 Mils)                | 3,507.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.70000                                  | 0.000                                       |                          | 0.00                 |
| 0755               | 627-02010 | *Preformed Plastic Pavement Marking (Type II) (Inlaid)       | 1,241.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 0760               | 627-30327 | *Preformed Plastic Pavement Marking (Word-Symbol) (Type III) | 473.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 0765               | 627-30332 | *Preformed Plastic Pavement Marking (Xwalk-Stop Line)        | 1,192.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.65000                                  | 0.000                                       |                          | 0.00                 |
| 0770               | 630-00000 | *Flagging  | 2,500.000                                | 1,526.250                                   |                          |                      |
|                    |           |  | HOUR                                     | 538.250                                     | 13,187.13                |                      |
|                    |           |  | 24.50000                                 | 2,064.500                                   |                          | 50,580.25            |
| 0775               | 630-00004 | *Traffic Control Vehicle                                     | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 550.00000                                | 0.000                                       |                          | 0.00                 |
| 0780               | 630-00007 | *Traffic Control Inspection                                  | 181.000                                  | 162.000                                     |                          |                      |
|                    |           |  | DAY                                      | 19.000                                      | 6,270.00                 |                      |
|                    |           |  | 330.00000                                | 181.000                                     |                          | 59,730.00            |
| 0785               | 630-00012 | *Traffic Control Management                                  | 450.000                                  | 235.000                                     |                          |                      |
|                    |           |  | DAY                                      | 41.000                                      | 13,530.00                |                      |
|                    |           |  | 330.00000                                | 276.000                                     |                          | 91,080.00            |
| 0790               | 630-00015 | *Uniformed Traffic Control Coordination                      | 70.000                                   | 20.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.00000                                 | 20.000                                      |                          | 220.00               |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0250 ROADWAY |           |  |  |   |                          |                      |
| 0795               | 630-80001 | *Flashing Beacon (Portable)                                  | 5.000                                    | 2.500                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 760.00                   |                      |
|                    |           |  | 380.00000                                | 4.500                                       |                          | 1,710.00             |
| 0800               | 630-80305 | *Flagging Station Light                                      | 4.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.800                                       | 88.00                    |                      |
|                    |           |  | 110.00000                                | 1.800                                       |                          | 198.00               |
| 0805               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)                          | 18.000                                   | 9.000                                       |                          |                      |
|                    |           |  | EACH                                     | 7.200                                       | 792.00                   |                      |
|                    |           |  | 110.00000                                | 16.200                                      |                          | 1,782.00             |
| 0810               | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 30.000                                   | 15.000                                      |                          |                      |
|                    |           |  | EACH                                     | 12.000                                      | 132.00                   |                      |
|                    |           |  | 11.00000                                 | 27.000                                      |                          | 297.00               |
| 0815               | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 65.000                                   | 31.000                                      |                          |                      |
|                    |           |  | EACH                                     | 24.800                                      | 272.80                   |                      |
|                    |           |  | 11.00000                                 | 55.800                                      |                          | 613.80               |
| 0820               | 630-80343 | *Construction Traffic Sign (Panel Size C)                    | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.00000                                 | 0.000                                       |                          | 0.00                 |
| 0825               | 630-80344 | *Construction Traffic Sign (Special)                         | 94.000                                   | 47.000                                      |                          |                      |
|                    |           |  | SF                                       | 37.600                                      | 564.00                   |                      |
|                    |           |  | 15.00000                                 | 84.600                                      |                          | 1,269.00             |
| 0826               | 630-80344 | Construction Traffic Sign (Special) Faster Signs Only        | 82.000                                   | 41.000                                      |                          |                      |
|                    |           |  | SF                                       | 32.800                                      | 902.00                   |                      |
|                    |           |  | 27.50000                                 | 73.800                                      |                          | 2,029.50             |
| 0830               | 630-80355 | *Portable Message Sign Panel                                 | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.600                                       | 22,400.00                |                      |
|                    |           |  | 14,000.00000                             | 3.600                                       |                          | 50,400.00            |
| 0835               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 7.000                                    | 3.500                                       |                          |                      |
|                    |           |  | EACH                                     | 2.800                                       | 6,160.00                 |                      |
|                    |           |  | 2,200.00000                              | 6.300                                       |                          | 13,860.00            |
| 0840               | 630-80360 | *Drum Channelizing Device                                    | 300.000                                  | 60.000                                      |                          |                      |
|                    |           |  | EACH                                     | 48.000                                      | 528.00                   |                      |
|                    |           |  | 11.00000                                 | 108.000                                     |                          | 1,188.00             |

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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 NO0250 ROADWAY |           |   |  |   |                          |                      |
| 0845               | 630-80363 | *Drum Channelizing Device (With Light) (Flashing)         | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.00000                                 | 0.000                                       |                          | 0.00                 |
| 0850               | 630-80370 | Concrete Barrier (Temporary)                              | 5,413.000                                | 2,706.500                                   |                          |                      |
|                    |           |   | LF                                       | 2,165.200                                   | 75,782.00                |                      |
|                    |           |   | 35.00000                                 | 4,871.700                                   |                          | 170,509.50           |
| 0851               | 900-00014 | Added Item (Lump Sum)/ Barrier Fencing                    | 0.500                                    | 0.500                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,000.00000                              | 0.500                                       |                          | 3,000.00             |
| 0855               | 630-80380 | *Traffic Cone   | 300.000                                  | 80.000                                      |                          |                      |
|                    |           |   | EACH                                     | 64.000                                      | 416.00                   |                      |
|                    |           |   | 6.50000                                  | 144.000                                     |                          | 936.00               |
| 0860               | 630-85010 | *Impact Attenuator (Temporary)                            | 20.000                                   | 4.500                                       |                          |                      |
|                    |           |   | EACH                                     | 3.600                                       | 3,060.00                 |                      |
|                    |           |   | 850.00000                                | 8.100                                       |                          | 6,885.00             |
| 0865               | 630-85040 | *Impact Attenuator (Truck Mounted Attenuator) (Temporary) | 2.000                                    | 0.500                                       |                          |                      |
|                    |           |   | EACH                                     | 0.400                                       | 2,200.00                 |                      |
|                    |           |   | 5,500.00000                              | 0.900                                       |                          | 4,950.00             |
| 0870               | 630-86810 | *Traffic Signal (Temporary)                               | 2.000                                    | 1.980                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40,000.00000                             | 1.980                                       |                          | 79,200.00            |
| 0875               | 700-70010 | F/A Minor Contract Revisions                              | 406,123.000                              | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0880               | 700-70011 | F/A Partnering  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0885               | 700-70012 | F/A Asphalt Pavement Incentive                            | 19,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0890               | 700-70016 | F/A Fuel Cost Adjustment                                  | 113,000.000                              | 6,903.280                                   |                          |                      |
|                    |           |   | F A                                      | 1,204.000                                   | 1,204.00                 |                      |
|                    |           |   | 1.00000                                  | 8,107.280                                   |                          | 8,107.28             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0250 ROADWAY |           |  |  |   |                          |                      |
| 0895               | 700-70019 | F/A Asphalt Cement Cost Adjustment           | 91,000.000                               | 2,553.750                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 2,553.750                                   |                          | 2,553.75             |
| 0900               | 700-70021 | F/A On-The-Job Trainee                       | 7,680.000                                | 1,448.000                                   |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 1,448.000                                   |                          | 1,448.00             |
| 0905               | 700-70022 | F/A OJT Colorado Training Program            | 1,000.000                                | 122.400                                     |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 122.400                                     |                          | 122.40               |
| 0910               | 700-70028 | F/A ESB Program                              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0915               | 700-70034 | F/A Dispute Resolution Board                 | 10,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0920               | 700-70034 | F/A Uniformed Traffic Control                | 44,266.400                               | 43,111.400                                  |                          |                      |
|                    |           |  | F A                                      | 1,155.000                                   | 1,155.00                 |                      |
|                    |           |  | 1.00000                                  | 44,266.400                                  |                          | 44,266.40            |
| 0925               | 700-70035 | F/A Dewatering                               | 25,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0930               | 700-70060 | F/A Adjust Utilities                         | 12,000.000                               | 7,936.720                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 7,936.720                                   |                          | 7,936.72             |
| 0935               | 700-70082 | F/A Furnish & Install Electrical Service     | 30,000.000                               | 1,953.110                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 1,953.110                                   |                          | 1,953.11             |
| 0940               | 700-70380 | F/A Erosion Control                          | 20,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0944               | 700-70589 | F/A Environmental Health & Safety Management | 10,000.000                               | 5,468.530                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 5,468.530                                   |                          | 5,468.53             |

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|-----------------------------------|-----------|--|--|---|--------------------------|----------------------------|
| CAT NO0250 ROADWAY                |           |  |  |   |                          |                            |
| 0951                              | 900-00006 | Added Item (Dollar)/ Working time violation on Tuesday August 30, 2011 | 0.000                                    | -450.000                                    |                          |                            |
|                                   |           |  | DOL                                      | 0.000                                       | 0.00                     |                            |
|                                   |           |  | 1.00000                                  | -450.000                                    |                          | -450.00                    |
|                                   |           |  | CAT 0250                                 | CURRENT AMT \$                              | 4,852,654.66 \$          | 328,055.54 \$ 2,915,518.61 |
| CAT NO0300 STRUCTURE ENHANCEMENTS |           |  |  |   |                          |                            |
| 0945                              | 503-00048 | *Drilled Caisson (48 Inch)   | 323.700                                  | 323.700                                     |                          |                            |
|                                   |           |  | LF                                       | 0.000                                       | 0.00                     |                            |
|                                   |           |  | 200.00000                                | 323.700                                     |                          | 64,740.00                  |
| 0946                              | 202-00203 | Removal of Curb and Gutter   | 0.000                                    | 0.000                                       |                          |                            |
|                                   |           |  | LF                                       | 0.000                                       | 0.00                     |                            |
|                                   |           |  | 1.75000                                  | 0.000                                       |                          | 0.00                       |
| 0947                              | 202-00190 | Removal of Concrete Median Cover Material                              | 0.000                                    | 0.000                                       |                          |                            |
|                                   |           |  | SY                                       | 0.000                                       | 0.00                     |                            |
|                                   |           |  | 4.00000                                  | 0.000                                       |                          | 0.00                       |
| 0948                              | 609-21010 | Curb and Gutter Type 2 (Section I-B)                                   | 0.000                                    | 0.000                                       |                          |                            |
|                                   |           |  | LF                                       | 0.000                                       | 0.00                     |                            |
|                                   |           |  | 11.00000                                 | 0.000                                       |                          | 0.00                       |
| 0949                              | 610-00026 | Median Cover Material (6 Inch Patterned Concrete)                      | 0.000                                    | 0.000                                       |                          |                            |
|                                   |           |  | SF                                       | 0.000                                       | 0.00                     |                            |
|                                   |           |  | 6.25000                                  | 0.000                                       |                          | 0.00                       |
| 0950                              | 514-00000 | *Pipe Railing  | 114.000                                  | 0.000                                       |                          |                            |
|                                   |           |  | LF                                       | 0.000                                       | 0.00                     |                            |
|                                   |           |  | 115.00000                                | 0.000                                       |                          | 0.00                       |
| 0955                              | 514-00200 | *Pedestrian Railing (Steel)  | 516.000                                  | 0.000                                       |                          |                            |
|                                   |           |  | LF                                       | 0.000                                       | 0.00                     |                            |
|                                   |           |  | 165.00000                                | 0.000                                       |                          | 0.00                       |
| 0960                              | 601-03040 | Concrete Class D (Bridge)  | 436.000                                  | 266.500                                     |                          |                            |
|                                   |           |  | CY                                       | 0.000                                       | 0.00                     |                            |
|                                   |           |  | 302.00000                                | 266.500                                     |                          | 80,483.00                  |
| 0965                              | 601-26000 | Precast Concrete Cap (Decorative) (Special)                            | 4.000                                    | 0.000                                       |                          |                            |
|                                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                            |
|                                   |           |  | 4,500.00000                              | 0.000                                       |                          | 0.00                       |

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|-----------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE ENHANCEMENTS |           |   |  |   |                          |                      |
| 0970                              | 601-40005 | *Cut Stone Veneer                                       | 4,405.000                                | 2,132.000                                   |                          |                      |
|                                   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 26.50000                                 | 2,132.000                                   |                          | 56,498.00            |
| 0975                              | 601-40400 | *Structural Concrete Stain                              | 295.000                                  | 0.000                                       |                          |                      |
|                                   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 1.10000                                  | 0.000                                       |                          | 0.00                 |
| 0980                              | 602-00020 | *Reinforcing Steel (Epoxy Coated)                       | 40,865.000                               | 30,413.000                                  |                          |                      |
|                                   |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 0.73000                                  | 30,413.000                                  |                          | 22,201.49            |
| 0985                              | 613-00100 | *1 Inch Electrical Conduit                              | 64.000                                   | 0.000                                       |                          |                      |
|                                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 22.00000                                 | 0.000                                       |                          | 0.00                 |
| 0990                              | 613-00200 | *2 Inch Electrical Conduit                              | 116.000                                  | 0.000                                       |                          |                      |
|                                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 7.75000                                  | 0.000                                       |                          | 0.00                 |
| 0995                              | 613-01100 | *1 Inch Electrical Conduit (Plastic)                    | 850.000                                  | 0.000                                       |                          |                      |
|                                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 1000                              | 613-01200 | *2 Inch Electrical Conduit (Plastic)                    | 340.000                                  | 0.000                                       |                          |                      |
|                                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 7.60000                                  | 0.000                                       |                          | 0.00                 |
| 1005                              | 613-04120 | *1 Inch Electrical Conduit (Liquidtight Flexible Metal) | 80.000                                   | 0.000                                       |                          |                      |
|                                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 43.50000                                 | 0.000                                       |                          | 0.00                 |
| 1010                              | 613-10010 | *Wiring (Special)                                       | 1.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 4,400.00000                              | 0.000                                       |                          | 0.00                 |
| 1015                              | 613-15000 | *Floodlight   | 8.000                                    | 0.000                                       |                          |                      |
|                                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 1,750.00000                              | 0.000                                       |                          | 0.00                 |
| 1015                              |           | MATERIAL ALLOWANCE Flood LIghts                         |  | 0.000                                       |                          |                      |
|                                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 399.00000                                | 0.000                                       |                          | 0.00                 |

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|-----------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE ENHANCEMENTS |           |  |  |   |                          |                      |
| 1015                              |           | MATERIAL ALLOWANCE Flood Lights                          |  | 8.000                                       |                          |                      |
|                                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 399.00000                                | 8.000                                       |                          | 3,192.00             |
| 1020                              | 613-16000 | *Luminaire (Special)                                     | 8.000                                    | 0.000                                       |                          |                      |
|                                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 900.00000                                | 0.000                                       |                          | 0.00                 |
| 1025                              | 613-16010 | *Light Standard and Luminaire (Decorative)               | 4.000                                    | 0.000                                       |                          |                      |
|                                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 27,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1025                              |           | MATERIAL ALLOWANCE Monument Lights                       |  | 0.000                                       |                          |                      |
|                                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 15,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1025                              |           | MATERIAL ALLOWANCE Monument Lights                       |  | 0.000                                       |                          |                      |
|                                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 15,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1025                              |           | MATERIAL ALLOWANCE Monument Lights                       |  | 2.000                                       |                          |                      |
|                                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 15,000.00000                             | 2.000                                       |                          | 30,000.00            |
| 1025                              |           | MATERIAL ALLOWANCE Monument Lights                       |  | 2.000                                       |                          |                      |
|                                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 15,000.00000                             | 2.000                                       |                          | 30,000.00            |
| 1030                              | 613-50100 | *Lighting Control Center                                 | 4.000                                    | 1.000                                       |                          |                      |
|                                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 2,200.00000                              | 1.000                                       |                          | 2,200.00             |
| 1035                              | 613-74000 | *Light Mast Arm  | 8.000                                    | 0.000                                       |                          |                      |
|                                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 1,600.00000                              | 0.000                                       |                          | 0.00                 |
| 1040                              | 618-01996 | *Prestressed Concrete Box (Depth Greater Than 48 Inches) | 2,034.000                                | 2,034.000                                   |                          |                      |
|                                   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 44.75000                                 | 2,034.000                                   |                          | 91,021.50            |
| 1045                              | 700-70010 | F/A Minor Contract Revisions                             | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.                           | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-----------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE ENHANCEMENTS |           |  |  |   |                          |                      |
| 1046                              | 900-00014 | Added Item (Lump Sum)/ Accent Banding  | 1.000                                    | 1.000                                       |                          |                      |
|                                   |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 5,432.50000                              | 1.000                                       |                          | 5,432.50             |
|                                   |           |  | CAT 0300                                 | CURRENT AMT \$                              | 730,625.45 \$            | 0.00 \$ 385,768.49   |
| CAT NO0350 STRUCTURES E-17-ACR    |           |  |  |   |                          |                      |
| 1001                              | 503-00024 | Drilled Caisson (24 In) Additional length for caissons required due to bedrock depth | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 9.30000                                  | 0.000                                       |                          | 0.00                 |
| 1050                              | 202-00400 | *Removal of Bridge   | 1.000                                    | 1.000                                       |                          |                      |
|                                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 130,000.00000                            | 1.000                                       |                          | 130,000.00           |
| 1055                              | 206-00000 | *Structure Excavation  | 1,906.000                                | 1,906.000                                   |                          |                      |
|                                   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 14.10000                                 | 1,906.000                                   |                          | 26,874.60            |
| 1060                              | 206-00100 | *Structure Backfill (Class 1)  | 1,566.000                                | 971.000                                     |                          |                      |
|                                   |           |  | CY                                       | 595.000                                     | 9,817.50                 |                      |
|                                   |           |  | 16.50000                                 | 1,566.000                                   |                          | 25,839.00            |
| 1065                              | 206-00200 | Structure Backfill (Class 2)   | 99.000                                   | 35.000                                      |                          |                      |
|                                   |           |  | CY                                       | 64.000                                      | 1,001.60                 |                      |
|                                   |           |  | 15.65000                                 | 99.000                                      |                          | 1,549.35             |
| 1070                              | 206-00360 | *Mechanical Reinforcement of Soil  | 1,566.000                                | 971.000                                     |                          |                      |
|                                   |           |  | CY                                       | 595.000                                     | 7,021.00                 |                      |
|                                   |           |  | 11.80000                                 | 1,566.000                                   |                          | 18,478.80            |
| 1075                              | 206-01781 | *Shoring (Area 1)  | 1.000                                    | 1.000                                       |                          |                      |
|                                   |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 25,000.00000                             | 1.000                                       |                          | 25,000.00            |
| 1080                              | 206-01782 | *Shoring (Area 2)  | 1.000                                    | 1.000                                       |                          |                      |
|                                   |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 22,000.00000                             | 1.000                                       |                          | 22,000.00            |
| 1085                              | 206-01783 | *Shoring (Area 3)  | 1.000                                    | 1.000                                       |                          |                      |
|                                   |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 25,000.00000                             | 1.000                                       |                          | 25,000.00            |



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|--------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0350 STRUCTURES E-17-ACR |           |   |  |   |                          |                      |
| 1090                           | 206-01784 | *Shoring (Area 4)   | 1.000                                    | 1.000                                       |                          |                      |
|                                |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                |           |   | 22,000.00000                             | 1.000                                       |                          | 22,000.00            |
| 1095                           | 403-09221 | *Stone Matrix Asphalt (Fibers)(Asphalt)   | 547.000                                  | 0.000                                       |                          |                      |
|                                |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                |           |   | 92.25000                                 | 0.000                                       |                          | 0.00                 |
| 1100                           | 503-00024 | *Drilled Caisson (24 Inch)  | 1,228.000                                | 1,225.400                                   |                          |                      |
|                                |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 62.00000                                 | 1,225.400                                   |                          | 75,974.80            |
| 1101                           | 503-00024 | Drilled Caisson (24 In) Price adjustmen, additional caisson length due to bedrock | 2.800                                    | 2.800                                       |                          |                      |
|                                |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 9.30000                                  | 2.800                                       |                          | 26.04                |
| 1105                           | 503-00054 | *Drilled Caisson (54 Inch)  | 330.210                                  | 330.210                                     |                          |                      |
|                                |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 195.00000                                | 330.210                                     |                          | 64,390.95            |
| 1106                           | 503-00054 | Drilled Caisson (54 In) Added caisson length due to bedrock depth                 | 7.000                                    | 7.000                                       |                          |                      |
|                                |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 29.25000                                 | 7.000                                       |                          | 204.75               |
| 1110                           | 507-00100 | Concrete Slope and Ditch Paving (Reinforced)                                      | 152.000                                  | 0.000                                       |                          |                      |
|                                |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 230.00000                                | 0.000                                       |                          | 0.00                 |
| 1115                           | 513-00600 | Bridge Drain  | 4.000                                    | 2.000                                       |                          |                      |
|                                |           |   | EACH                                     | 2.000                                       | 6,000.00                 |                      |
|                                |           |   | 3,000.00000                              | 4.000                                       |                          | 12,000.00            |
| 1120                           | 515-00120 | *Waterproofing (Membrane)   | 3,362.000                                | 0.000                                       |                          |                      |
|                                |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 12.20000                                 | 0.000                                       |                          | 0.00                 |
| 1125                           | 515-00400 | *Concrete Sealer  | 861.000                                  | 0.000                                       |                          |                      |
|                                |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 6.15000                                  | 0.000                                       |                          | 0.00                 |
| 1130                           | 518-01004 | Bridge Expansion Device (0-4 Inch)  | 258.000                                  | 124.000                                     |                          |                      |
|                                |           |   | LF                                       | 134.000                                     | 18,090.00                |                      |
|                                |           |   | 135.00000                                | 258.000                                     |                          | 34,830.00            |

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|--------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0350 STRUCTURES E-17-ACR |           |  |  |   |                          |                      |
| 1130                           |           | MATERIAL ALLOWANCE Bridge Expansion Device               |  | 130.000                                     |                          |                      |
|                                |           |  | LF                                       | -130.000                                    | -13,000.00               |                      |
|                                |           |  | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 1135                           | 601-03040 | Concrete Class D (Bridge)                                | 1,514.000                                | 1,278.800                                   |                          |                      |
|                                |           |  | CY                                       | 133.200                                     | 40,226.40                |                      |
|                                |           |  | 302.00000                                | 1,412.000                                   |                          | 426,424.00           |
| 1140                           | 601-40400 | *Structural Concrete Stain                               | 1,792.000                                | 0.000                                       |                          |                      |
|                                |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 1.10000                                  | 0.000                                       |                          | 0.00                 |
| 1145                           | 602-00020 | *Reinforcing Steel (Epoxy Coated)                        | 320,580.000                              | 293,609.000                                 |                          |                      |
|                                |           |  | LB                                       | 5,373.000                                   | 3,922.29                 |                      |
|                                |           |  | 0.73000                                  | 298,982.000                                 |                          | 218,256.86           |
| 1150                           | 606-10705 | *Bridge Rail Type 7 (Special)                            | 596.000                                  | 296.000                                     |                          |                      |
|                                |           |  | LF                                       | 230.000                                     | 18,400.00                |                      |
|                                |           |  | 80.00000                                 | 526.000                                     |                          | 42,080.00            |
| 1155                           | 613-00100 | *1 Inch Electrical Conduit                               | 83.000                                   | 83.000                                      |                          |                      |
|                                |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 22.00000                                 | 83.000                                      |                          | 1,826.00             |
| 1160                           | 613-00200 | *2 Inch Electrical Conduit                               | 1,578.000                                | 538.000                                     |                          |                      |
|                                |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 7.75000                                  | 538.000                                     |                          | 4,169.50             |
| 1165                           | 613-10000 | *Wiring  | 0.500                                    | 0.000                                       |                          |                      |
|                                |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                |           |  | 5,000.00000                              | 0.000                                       |                          | 0.00                 |
| 1170                           | 613-50010 | *Photoelectric Cell                                      | 2.000                                    | 0.000                                       |                          |                      |
|                                |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 54.00000                                 | 0.000                                       |                          | 0.00                 |
| 1175                           | 613-72150 | *Luminaire High Pressure Sodium (Wall Type) (150 Watt)   | 2.000                                    | 0.000                                       |                          |                      |
|                                |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 870.00000                                | 0.000                                       |                          | 0.00                 |
| 1180                           | 618-01996 | *Prestressed Concrete Box (Depth Greater Than 48 Inches) | 28,471.000                               | 28,471.000                                  |                          |                      |
|                                |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 44.75000                                 | 28,471.000                                  |                          | 1,274,077.25         |

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ESTIMATE RUN

| 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 NO0350 STRUCTURES E-17-ACR |           |  |  |   |                          |                      |
| 1180                           |           | MATERIAL ALLOWANCE Girders x 4                   |  | 0.000                                       |                          |                      |
|                                |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 34.26000                                 | 0.000                                       |                          | 0.00                 |
| 1180                           |           | MATERIAL ALLOWANCE Girders x 10                  |  | 0.000                                       |                          |                      |
|                                |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 34.26000                                 | 0.000                                       |                          | 0.00                 |
| 1180                           |           | MATERIAL ALLOWANCE Girders x 14                  |  | 0.000                                       |                          |                      |
|                                |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 34.26000                                 | 0.000                                       |                          | 0.00                 |
|                                |           |  | CAT 0350                                 | CURRENT AMT                                 | \$ 2,649,445.14          | \$ 91,478.79         |
|                                |           |  |  |   | \$ 2,451,001.90          |                      |
| CAT NO0351 WALL E-17-CW        |           |  |  |   |                          |                      |
| 1185                           | 202-00160 | Removal of Wall                                  | 4,136.000                                | 4,136.000                                   |                          |                      |
|                                |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 2.90000                                  | 4,136.000                                   |                          | 11,994.40            |
| 1190                           | 504-06100 | *Ground Nailed Wall                              | 2,233.000                                | 2,233.000                                   |                          |                      |
|                                |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 27.75000                                 | 2,233.000                                   |                          | 61,965.75            |
| 1190                           |           | MATERIAL ALLOWANCE nails, cement, misc. hardware |  | 0.000                                       |                          |                      |
|                                |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 10.90200                                 | 0.000                                       |                          | 0.00                 |
| 1195                           | 507-00000 | Concrete Slope and Ditch Paving                  | 2.000                                    | 0.700                                       |                          |                      |
|                                |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 190.00000                                | 0.700                                       |                          | 133.00               |
| 1200                           | 601-03050 | Concrete Class D (Wall)                          | 85.000                                   | 45.250                                      |                          |                      |
|                                |           |  | CY                                       | 39.750                                      | 14,707.50                |                      |
|                                |           |  | 370.00000                                | 85.000                                      |                          | 31,450.00            |
| 1205                           | 601-40400 | *Structural Concrete Stain                       | 120.000                                  | 0.000                                       |                          |                      |
|                                |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 1.10000                                  | 0.000                                       |                          | 0.00                 |
| 1210                           | 602-00020 | *Reinforcing Steel (Epoxy Coated)                | 8,973.000                                | 4,935.000                                   |                          |                      |
|                                |           |  | LB                                       | 4,038.000                                   | 2,947.74                 |                      |
|                                |           |  | 0.73000                                  | 8,973.000                                   |                          | 6,550.29             |

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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 NO0351 WALL E-17-CW |           |  |  |   |                          |                      |
| 1215                    | 605-00040 | 4 Inch Perforated Pipe Underdrain                        | 60.000                                   | 25.000                                      |                          |                      |
|                         |           |  | LF                                       | 35.000                                      | 1,890.00                 |                      |
|                         |           |  | 54.00000                                 | 60.000                                      |                          | 3,240.00             |
| 1220                    | 605-84000 | Subsurface Drain Outlet                                  | 53.000                                   | 0.000                                       |                          |                      |
|                         |           |  | LF                                       | 53.000                                      | 1,113.00                 |                      |
|                         |           |  | 21.00000                                 | 53.000                                      |                          | 1,113.00             |
|                         |           |  | CAT 0351                                 | CURRENT AMT \$                              | 116,825.44 \$            | 20,658.24 \$         |
| CAT NO0352 WALL E-17-CX |           |  |  |   |                          |                      |
| 1225                    | 202-00160 | Removal of Wall  | 5,256.000                                | 5,236.000                                   |                          |                      |
|                         |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 2.90000                                  | 5,236.000                                   |                          | 15,184.40            |
| 1230                    | 504-06100 | *Ground Nailed Wall                                      | 1,889.000                                | 1,889.000                                   |                          |                      |
|                         |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 27.75000                                 | 1,889.000                                   |                          | 52,419.75            |
| 1230                    |           | MATERIAL ALLOWANCE nails, plates, cement, misc. hardware |  | 0.000                                       |                          |                      |
|                         |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1230                    |           | MATERIAL ALLOWANCE Nails, plates, cement, misc. hardware |  | 0.000                                       |                          |                      |
|                         |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 10.90200                                 | 0.000                                       |                          | 0.00                 |
| 1235                    | 507-00000 | Concrete Slope and Ditch Paving                          | 2.000                                    | 0.800                                       |                          |                      |
|                         |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 190.00000                                | 0.800                                       |                          | 152.00               |
| 1240                    | 601-03050 | Concrete Class D (Wall)                                  | 75.000                                   | 58.980                                      |                          |                      |
|                         |           |  | CY                                       | 16.020                                      | 5,927.40                 |                      |
|                         |           |  | 370.00000                                | 75.000                                      |                          | 27,750.00            |
| 1245                    | 601-40400 | *Structural Concrete Stain                               | 120.000                                  | 0.000                                       |                          |                      |
|                         |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1.10000                                  | 0.000                                       |                          | 0.00                 |
| 1250                    | 602-00020 | *Reinforcing Steel (Epoxy Coated)                        | 8,377.000                                | 7,037.000                                   |                          |                      |
|                         |           |  | LB                                       | 1,340.000                                   | 978.20                   |                      |
|                         |           |  | 0.73000                                  | 8,377.000                                   |                          | 6,115.21             |

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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 NO0352 WALL E-17-CX      |           |                                   |  |   |                          |                        |
| 1255                         | 605-00040 | 4 Inch Perforated Pipe Underdrain | 60.000                                   | 35.000                                      |                          |                        |
|                              |           |                                   | LF                                       | 25.000                                      | 1,350.00                 |                        |
|                              |           |                                   | 54.00000                                 | 60.000                                      |                          | 3,240.00               |
| 1260                         | 605-84000 | Subsurface Drain Outlet           | 82.000                                   | 0.000                                       |                          |                        |
|                              |           |                                   | LF                                       | 82.000                                      | 1,722.00                 |                        |
|                              |           |                                   | 21.00000                                 | 82.000                                      |                          | 1,722.00               |
|                              |           |                                   | CAT 0352                                 | CURRENT AMT \$                              | 107,001.36 \$            | 9,977.60 \$ 106,583.36 |
| CAT NO0353 WALL E-17-CY (NE) |           |                                   |  |   |                          |                        |
| 1265                         | 206-00000 | *Structure Excavation             | 1,767.000                                | 1,767.000                                   |                          |                        |
|                              |           |                                   | CY                                       | 0.000                                       | 0.00                     |                        |
|                              |           |                                   | 14.10000                                 | 1,767.000                                   |                          | 24,914.70              |
| 1270                         | 206-00100 | *Structure Backfill (Class 1)     | 6,660.000                                | 6,660.000                                   |                          |                        |
|                              |           |                                   | CY                                       | 0.000                                       | 0.00                     |                        |
|                              |           |                                   | 16.50000                                 | 6,660.000                                   |                          | 109,890.00             |
| 1275                         | 206-00360 | *Mechanical Reinforcement of Soil | 4,295.000                                | 4,295.000                                   |                          |                        |
|                              |           |                                   | CY                                       | 0.000                                       | 0.00                     |                        |
|                              |           |                                   | 11.80000                                 | 4,295.000                                   |                          | 50,681.00              |
| 1280                         | 206-01785 | *Shoring (Area 5)                 | 0.000                                    | 0.000                                       |                          |                        |
|                              |           |                                   | L S                                      | 0.000                                       | 0.00                     |                        |
|                              |           |                                   | 79,000.00000                             | 0.000                                       |                          | 0.00                   |
| 1281                         | 206-01785 | Shoring (Area 5) Modified         | 1.000                                    | 1.000                                       |                          |                        |
|                              |           |                                   | L S                                      | 0.000                                       | 0.00                     |                        |
|                              |           |                                   | 39,500.00000                             | 1.000                                       |                          | 39,500.00              |
| 1285                         | 420-00000 | *Geomembrane                      | 1,895.000                                | 1,895.000                                   |                          |                        |
|                              |           |                                   | SY                                       | 0.000                                       | 0.00                     |                        |
|                              |           |                                   | 4.00000                                  | 1,895.000                                   |                          | 7,580.00               |
| 1290                         | 504-04410 | *Block Facing                     | 9,035.000                                | 9,035.000                                   |                          |                        |
|                              |           |                                   | SF                                       | 0.000                                       | 0.00                     |                        |
|                              |           |                                   | 11.10000                                 | 9,035.000                                   |                          | 100,288.50             |
| 1295                         | 507-00000 | Concrete Slope and Ditch Paving   | 32.600                                   | 32.600                                      |                          |                        |
|                              |           |                                   | CY                                       | 0.000                                       | 0.00                     |                        |
|                              |           |                                   | 190.00000                                | 32.600                                      |                          | 6,194.00               |

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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 NO0353 WALL E-17-CY (NE)                     |           |  |  |   |                          |                      |
| 1300   | 514-01040 | *Bikeway Railing (Steel)                 | 330.000                                  | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 1305   | 601-03050 | Concrete Class D (Wall)                  | 234.430                                  | 234.430                                     |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 370.00000                                | 234.430                                     |                          | 86,739.10            |
| 1310   | 601-40400 | *Structural Concrete Stain               | 660.000                                  | 0.000                                       |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 1.10000                                  | 0.000                                       |                          | 0.00                 |
| 1315   | 602-00020 | *Reinforcing Steel (Epoxy Coated)        | 32,533.000                               | 32,533.000                                  |                          |                      |
|  |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 0.73000                                  | 32,533.000                                  |                          | 23,749.09            |
| 1320   | 606-10742 | *Bridge Rail Type 7 (42")                | 340.000                                  | 340.000                                     |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 80.00000                                 | 340.000                                     |                          | 27,200.00            |
| 1325   | 607-53148 | *Fence Chain Link (48 Inch)              | 252.000                                  | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 56.50000                                 | 0.000                                       |                          | 0.00                 |
| 1330   | 613-34300 | *Light Standard Metal (30 Foot)          | 1.000                                    | 1.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 3,000.00000                              | 1.000                                       |                          | 3,000.00             |
|  |           |  | CAT 0353                                 | CURRENT AMT \$                              | 507,900.39 \$            | 0.00 \$ 479,736.39   |
| CAT NO0450 CONSTRUCTION ENGINEERING BE BID ITEMS |           |  |  |   |                          |                      |
| 1335   | 620-00002 | Field Office (Class 2)                   | 1.000                                    | 1.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 41,500.00000                             | 1.000                                       |                          | 41,500.00            |
| 1336   | 900-00006 | Added Item (Dollar)/ Project Cell phones | 2,450.000                                | 1,386.000                                   |                          |                      |
|  |           |  | DOL                                      | 99.000                                      | 99.00                    |                      |
|  |           |  | 1.00000                                  | 1,485.000                                   |                          | 1,485.00             |
| 1340   | 620-00012 | Field Laboratory (Class 2)               | 1.000                                    | 1.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 28,000.00000                             | 1.000                                       |                          | 28,000.00            |

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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 THIS PERIOD | CUMULATIVE AMOUNT |                 |
|--|-----------|-------------------|--|---|--------------------|-------------------|-----------------|
| CAT NO0450 CONSTRUCTION ENGINEERING BE BID ITEMS |           |                   |  |   |                    |                   |                 |
| 1345   | 620-00020 | Sanitary Facility | 1.000                                    | 1.000                                       |                    |                   |                 |
|  |           |                   | EACH                                     | 0.000                                       | 0.00               |                   |                 |
|  |           |                   | 4,500.00000                              | 1.000                                       |                    | 4,500.00          |                 |
|  |           |                   | CAT 0450                                 | CURRENT AMT                                 | \$ 76,450.00       | \$ 99.00          | \$ 75,485.00    |
|  |           |                   | PROJECT TOTAL                            | CURRENT AMT                                 | \$ 9,040,902.44    | \$ 450,269.17     | \$ 6,530,540.19 |