

ESTIMATE SUMMARY

CONTID: C17583

ESTIMATE NO: 0019 PROG

SPEC YR: 2005

PCN: 17583-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 375.5 DAYS

TIME ALLOW:

444 WORK DAYS

FEDERAL:ALAMEDA TO 6TH - C PH

PERCENT TIME: 84.57

ORIG TIME ALLOW:

444 WORK DAYS

PROJECT NO: STU C0881-024

FEDERAL:ALAMEDA TO 6TH - C PH

NAME OF ROAD: Federal Blvd

PROJECT COUNTIES: DENVER

CONTRACTOR:

SCOTT CONTRACTING INC.

9600 E. 104th Avenue

PAY PERIOD ENDING

09/29/2012

DATE TIME STARTED

03/01/2011

DATE LET

12/16/2010

DATE WORK BEGAN

03/01/2011

DATE AWARDED

12/30/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/27/2011

DATE ACCEPTED

Henderson

CO 80640

303-279-0900

DATE NOTICE TO PROCEED

03/01/2011

|                      |                                      | CURRENT TOTAL   | THIS ESTIMATE |
|----------------------|--------------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 11,096,334.74 PARTICIPATING       | \$ 8,555,733.86 | \$ 282,397.06 |
| AWARD PROJECT AMT:   | \$ 7,848,824.71 NON-PARTICIPATING    | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 77.10% TOTAL EARNINGS                | 8,555,733.86    | 282,397.06    |
| FUNDS AVAILABLE:     | \$ 2,540,600.88 STOCKPILED MATERIALS | 8,524.00        | 0.00          |
|                      | GROSS EARNINGS                       | 8,564,257.86    | 282,397.06    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                    | -117,732.37     | 0.00          |
|                      | SECURITIES ENCUMBERED                | 0.00            | 0.00          |
|                      | NET EARNINGS                         | 8,446,525.49    | 282,397.06    |
|                      | LIQUIDATED DAMAGES                   | 0.00            | 0.00          |
|                      | AUTOPAY ADJUSTMENT                   | 0.00            | 0.00          |
|                      | AMOUNT DUE                           | 8,446,525.49    | 282,397.06    |
|                      | OTHER ADJUSTMENTS                    | 0.00            | 0.00          |
|                      |                                      | PAYMENT DUE     | \$ 282,397.06 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION         | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--------------------------|--|---|--------------------------|----------------------|
| -----              |           |                          |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                          |  |   |                          |                      |
| 0005               | 201-00001 | Clearing and Grubbing    | 1.800                                    | 1.800                                       |                          |                      |
|                    |           |                          | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                          | 12,825.00000                             | 1.800                                       |                          | 23,085.00            |
| 0010               | 202-00001 | Removal of Structure     | 100.000                                  | 99.000                                      |                          |                      |
|                    |           |                          | EACH                                     | 1.000                                       | 755.00                   |                      |
|                    |           |                          | 755.00000                                | 100.000                                     |                          | 75,500.00            |
| 0015               | 202-00010 | Removal of Tree          | 28.000                                   | 28.000                                      |                          |                      |
|                    |           |                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                          | 456.50000                                | 28.000                                      |                          | 12,782.00            |
| 0020               | 202-00019 | Removal of Inlet         | 7.000                                    | 5.000                                       |                          |                      |
|                    |           |                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                          | 673.50000                                | 5.000                                       |                          | 3,367.50             |
| 0025               | 202-00021 | Removal of Manhole       | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                          | 722.50000                                | 2.000                                       |                          | 1,445.00             |
| 0030               | 202-00027 | Removal of Riprap        | 47.000                                   | 0.000                                       |                          |                      |
|                    |           |                          | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                          | 38.50000                                 | 0.000                                       |                          | 0.00                 |
| 0035               | 202-00030 | Removal of Water Service | 82.000                                   | 82.000                                      |                          |                      |
|                    |           |                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                          | 188.50000                                | 82.000                                      |                          | 15,457.00            |
| 0040               | 202-00031 | Removal of Fire Hydrant  | 9.000                                    | 7.000                                       |                          |                      |
|                    |           |                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                          | 611.50000                                | 7.000                                       |                          | 4,280.50             |
| 0045               | 202-00035 | Removal of Pipe          | 926.000                                  | 751.000                                     |                          |                      |
|                    |           |                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                          | 22.20000                                 | 751.000                                     |                          | 16,672.20            |
| 0050               | 202-00080 | Removal of Guard Post    | 46.000                                   | 46.000                                      |                          |                      |
|                    |           |                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                          | 144.50000                                | 46.000                                      |                          | 6,647.00             |
| 0055               | 202-00155 | Removal of Wall          | 433.000                                  | 433.000                                     |                          |                      |
|                    |           |                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                          | 19.60000                                 | 433.000                                     |                          | 8,486.80             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0060               | 202-00190 | Removal of Concrete Median Cover Material | 295.000                                  | 295.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.00000                                 | 295.000                                     |                          | 2,950.00             |
| 0065               | 202-00200 | Removal of Sidewalk                       | 10,936.000                               | 4,894.150                                   |                          |                      |
|                    |           |   | SY                                       | 65.000                                      | 536.25                   |                      |
|                    |           |   | 8.25000                                  | 4,959.150                                   |                          | 40,912.99            |
| 0070               | 202-00202 | Removal of Gutter                         | 3,913.000                                | 313.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.70000                                 | 313.000                                     |                          | 3,662.10             |
| 0075               | 202-00203 | Removal of Curb and Gutter                | 8,947.000                                | 8,541.520                                   |                          |                      |
|                    |           |   | LF                                       | 84.000                                      | 273.00                   |                      |
|                    |           |   | 3.25000                                  | 8,625.520                                   |                          | 28,032.94            |
| 0080               | 202-00205 | Removal of Wheel Stop                     | 62.000                                   | 62.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 113.00000                                | 62.000                                      |                          | 7,006.00             |
| 0085               | 202-00206 | Removal of Concrete Curb Ramp             | 563.060                                  | 563.060                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9.75000                                  | 563.060                                     |                          | 5,489.84             |
| 0090               | 202-00207 | Removal of Brick Pavers                   | 257.900                                  | 257.900                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16.10000                                 | 257.900                                     |                          | 4,152.19             |
| 0095               | 202-00210 | Removal of Concrete Pavement              | 6,939.340                                | 6,939.340                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9.70000                                  | 6,939.340                                   |                          | 67,311.60            |
| 0100               | 202-00220 | *Removal of Asphalt Mat                   | 46,537.980                               | 46,363.980                                  |                          |                      |
|                    |           |   | SY                                       | 174.000                                     | 1,218.00                 |                      |
|                    |           |   | 7.00000                                  | 46,537.980                                  |                          | 325,765.86           |
| 0105               | 202-00240 | *Removal of Asphalt Mat (Planing)         | 1,805.000                                | 20.000                                      |                          |                      |
|                    |           |   | SY                                       | 1,785.000                                   | 6,336.75                 |                      |
|                    |           |   | 3.55000                                  | 1,805.000                                   |                          | 6,407.75             |
| 0110               | 202-00250 | *Removal of Pavement Marking              | 12,858.000                               | 12,858.000                                  |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.30000                                  | 12,858.000                                  |                          | 29,573.40            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0115               | 202-00300 | *Removal Of Building(s)                     | 1.000                                    | 0.900                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 55,275.00000                             | 0.900                                       |                          | 49,747.50            |
| 0120               | 202-00810 | *Removal of Ground Sign                     | 12.000                                   | 11.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 233.50000                                | 11.000                                      |                          | 2,568.50             |
| 0125               | 202-00821 | *Removal of Sign Panel                      | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 81.80000                                 | 0.000                                       |                          | 0.00                 |
| 0130               | 202-00828 | *Removal of Traffic Signal Equipment        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,506.00000                              | 1.000                                       |                          | 3,506.00             |
| 0135               | 202-00858 | *Removal of Pedestal Pole                   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 233.50000                                | 0.000                                       |                          | 0.00                 |
| 0140               | 202-00900 | *Removal of Concrete Footing                | 43.000                                   | 43.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 380.00000                                | 43.000                                      |                          | 16,340.00            |
| 0145               | 202-01000 | *Removal of Fence                           | 2,102.000                                | 2,102.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.95000                                  | 2,102.000                                   |                          | 8,302.90             |
| 0150               | 202-04005 | Clean Valve Box                             | 41.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 2.000                                       | 210.00                   |                      |
|                    |           |   | 105.00000                                | 2.000                                       |                          | 210.00               |
| 0155               | 202-05150 | *Sandblasting                               | 1,760.000                                | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.55000                                  | 0.000                                       |                          | 0.00                 |
| 0160               | 203-00010 | Unclassified Excavation (Complete In Place) | 28,751.000                               | 28,751.000                                  |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.00000                                  | 28,751.000                                  |                          | 172,506.00           |
| 0165               | 203-00100 | Muck Excavation                             | 4,101.000                                | 4,101.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 34.30000                                 | 4,101.000                                   |                          | 140,664.30           |

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| CAT NO0200 ROADWAY |           |                               |  |   |                          |                      |
| 0170               | 203-01500 | Blading                       | 15.000                                   | 10.000                                      |                          |                      |
|                    |           |                               | 123.00000                                | 10.000                                      | 0.00                     | 1,230.00             |
| 0175               | 203-01597 | *Potholing                    | 408.650                                  | 408.650                                     |                          |                      |
|                    |           |                               | 175.50000                                | 408.650                                     | 0.00                     | 71,718.08            |
| 0180               | 203-01622 | *Sweeping (With Pickup Broom) | 747.000                                  | 713.000                                     |                          |                      |
|                    |           |                               | 198.50000                                | 747.000                                     | 6,749.00                 | 148,279.50           |
| 0185               | 206-00000 | Structure Excavation          | 1,390.000                                | 1,390.000                                   |                          |                      |
|                    |           |                               | 6.70000                                  | 1,390.000                                   | 0.00                     | 9,313.00             |
| 0190               | 206-00100 | Structure Backfill (Class 1)  | 506.000                                  | 506.000                                     |                          |                      |
|                    |           |                               | 19.00000                                 | 506.000                                     | 0.00                     | 9,614.00             |
| 0195               | 206-00520 | Filter Material (Class B)     | 69.000                                   | 69.000                                      |                          |                      |
|                    |           |                               | 38.20000                                 | 69.000                                      | 0.00                     | 2,635.80             |
| 0200               | 207-00205 | *Topsoil                      | 1,617.000                                | 0.000                                       |                          |                      |
|                    |           |                               | 43.20000                                 | 920.000                                     | 39,744.00                | 39,744.00            |
| 0205               | 207-00210 | Stockpile Topsoil             | 1,000.000                                | 901.000                                     |                          |                      |
|                    |           |                               | 3.10000                                  | 901.000                                     | 0.00                     | 2,793.10             |
| 0210               | 207-00405 | *Topsoil (Special)            | 650.000                                  | 650.000                                     |                          |                      |
|                    |           |                               | 53.80000                                 | 650.000                                     | 0.00                     | 34,970.00            |
| 0215               | 208-00002 | *Erosion Log (12 Inch)        | 1,650.000                                | 1,380.000                                   |                          |                      |
|                    |           |                               | 3.75000                                  | 1,650.000                                   | 1,012.50                 | 6,187.50             |
| 0220               | 208-00020 | *Silt Fence                   | 2,230.000                                | 2,230.000                                   |                          |                      |
|                    |           |                               | 1.30000                                  | 2,230.000                                   | 0.00                     | 2,899.00             |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0225               | 208-00034 | *Gravel Bag                                  | 2,965.000                                | 2,965.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.65000                                  | 2,965.000                                   |                          | 13,787.25            |
| 0230               | 208-00045 | Concrete Washout Structure                   | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 876.50000                                | 7.000                                       |                          | 6,135.50             |
| 0235               | 208-00050 | *Storm Drain Inlet Protection                | 160.000                                  | 35.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 93.50000                                 | 35.000                                      |                          | 3,272.50             |
| 0240               | 208-00070 | Vehicle Tracking Pad                         | 17.000                                   | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 818.00000                                | 3.000                                       |                          | 2,454.00             |
| 0245               | 208-00103 | Removal and Disposal of Sediment (Labor)     | 200.000                                  | 191.000                                     |                          |                      |
|                    |           |  | HOURL                                    | 4.000                                       | 186.80                   |                      |
|                    |           |  | 46.70000                                 | 195.000                                     |                          | 9,106.50             |
| 0250               | 208-00105 | Removal and Disposal of Sediment (Equipment) | 200.000                                  | 109.500                                     |                          |                      |
|                    |           |  | HOURL                                    | 4.000                                       | 257.20                   |                      |
|                    |           |  | 64.30000                                 | 113.500                                     |                          | 7,298.05             |
| 0255               | 208-00206 | *Erosion Control Supervisor                  | 480.000                                  | 348.000                                     |                          |                      |
|                    |           |  | DAY                                      | 19.000                                      | 2,175.50                 |                      |
|                    |           |  | 114.50000                                | 367.000                                     |                          | 42,021.50            |
| 0260               | 208-00400 | Water Control                                | 1.000                                    | 0.900                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20,935.00000                             | 0.900                                       |                          | 18,841.50            |
| 0265               | 210-00035 | Reset Water Meter                            | 28.000                                   | 19.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 775.50000                                | 19.000                                      |                          | 14,734.50            |
| 0270               | 210-00050 | Reset Fire Hydrant                           | 4.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,922.00000                              | 3.000                                       |                          | 8,766.00             |
| 0275               | 210-00810 | Reset Ground Sign                            | 29.000                                   | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 175.50000                                | 5.000                                       |                          | 877.50               |

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| CAT NO0200 ROADWAY |           |                             |  |   |                          |                      |
| 0280               | 210-00815 | *Reset Sign Panel           | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 93.50000                                 | 0.000                                       |                          | 0.00                 |
| 0285               | 210-00827 | *Reset Pull Box             | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 292.00000                                | 2.000                                       |                          | 584.00               |
| 0290               | 210-01720 | Reset Air Vent              | 4.000                                    | 3.000                                       |                          |                      |
|                    |           |                             | EACH                                     | 1.000                                       | 424.50                   |                      |
|                    |           |                             | 424.50000                                | 4.000                                       |                          | 1,698.00             |
| 0295               | 210-04010 | Adjust Manhole              | 19.000                                   | 16.000                                      |                          |                      |
|                    |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 430.50000                                | 16.000                                      |                          | 6,888.00             |
| 0300               | 210-04015 | Modify Manhole              | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 594.00000                                | 4.000                                       |                          | 2,376.00             |
| 0305               | 210-04050 | Adjust Valve Box            | 57.000                                   | 50.000                                      |                          |                      |
|                    |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 175.50000                                | 50.000                                      |                          | 8,775.00             |
| 0310               | 212-00006 | *Seeding (Native)           | 3.320                                    | 1.700                                       |                          |                      |
|                    |           |                             | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 467.50000                                | 1.700                                       |                          | 794.75               |
| 0315               | 212-00028 | *Seeding (Wetlands)         | 1.200                                    | 1.200                                       |                          |                      |
|                    |           |                             | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 2,337.00000                              | 1.200                                       |                          | 2,804.40             |
| 0320               | 212-00032 | *Soil Conditioning          | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                             | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 3,355.00000                              | 0.000                                       |                          | 0.00                 |
| 0325               | 212-00047 | *Soil Preparation (Special) | 0.400                                    | 0.000                                       |                          |                      |
|                    |           |                             | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 4,674.00000                              | 0.000                                       |                          | 0.00                 |
| 0330               | 213-00002 | *Mulching (Weed Free Hay)   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                             | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 467.50000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                       |  |   |                          |                      |
| 0335               | 213-00005 | *Mulching (Decorative)                | 5,820.000                                | 0.000                                       |                          |                      |
|                    |           |                                       | CF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 7.00000                                  | 0.000                                       |                          | 0.00                 |
| 0340               | 213-00011 | *Mulching (Hydraulic)                 | 2.700                                    | 2.700                                       |                          |                      |
|                    |           |                                       | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 3,506.00000                              | 2.700                                       |                          | 9,466.20             |
| 0345               | 213-00061 | *Mulch Tackifier                      | 400.000                                  | 0.000                                       |                          |                      |
|                    |           |                                       | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 2.30000                                  | 0.000                                       |                          | 0.00                 |
| 0350               | 213-00100 | *Soil Binder                          | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 701.00000                                | 0.000                                       |                          | 0.00                 |
| 0355               | 214-00000 | *Landscape Maintenance                | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 11,685.00000                             | 0.000                                       |                          | 0.00                 |
| 0360               | 214-00220 | *Deciduous Tree (2 Inch Caliper)      | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 292.00000                                | 8.000                                       |                          | 2,336.00             |
| 0365               | 214-00225 | *Deciduous Tree (2.5 Inch Caliper)    | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 368.00000                                | 0.000                                       |                          | 0.00                 |
| 0370               | 214-00230 | *Deciduous Tree (3 Inch Caliper)      | 3.000                                    | 1.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 537.50000                                | 1.000                                       |                          | 537.50               |
| 0375               | 214-00350 | *Deciduous Shrub (5 Gallon Container) | 390.000                                  | 135.000                                     |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 34.70000                                 | 135.000                                     |                          | 4,684.50             |
| 0380               | 214-00908 | *Perennials (1 Quart Container)       | 1,793.000                                | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 19.80000                                 | 0.000                                       |                          | 0.00                 |
| 0385               | 214-01015 | *Willow Cuttings                      | 1,430.000                                | 1,430.000                                   |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 1.45000                                  | 1,430.000                                   |                          | 2,073.50             |



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|--------------------|-----------|--|--|---|--------------------|-------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                    |                   |
| 0390               | 214-01200 | *Plant (Tubeling)                              | 10,550.000                               | 10,550.000                                  |                    |                   |
|                    |           |  | EACH                                     | 0.000                                       | 0.00               |                   |
|                    |           |  | 1.45000                                  | 10,550.000                                  |                    | 15,297.50         |
| 0395               | 215-00010 | *Transplant Tree                               | 9.000                                    | 6.000                                       |                    |                   |
|                    |           |  | EACH                                     | 0.000                                       | 0.00               |                   |
|                    |           |  | 117.00000                                | 6.000                                       |                    | 702.00            |
| 0400               | 216-00030 | *Soil Retention Blanket (Special)              | 3,630.000                                | 3,630.000                                   |                    |                   |
|                    |           |  | SY                                       | 0.000                                       | 0.00               |                   |
|                    |           |  | 2.90000                                  | 3,630.000                                   |                    | 10,527.00         |
| 0405               | 217-00015 | *Noxious Weed Management                       | 11,154.000                               | 11,154.000                                  |                    |                   |
|                    |           |  | SY                                       | 0.000                                       | 0.00               |                   |
|                    |           |  | 0.15000                                  | 11,154.000                                  |                    | 1,673.10          |
| 0410               | 304-05000 | Aggregate Base Course (Class 5)                | 1,018.150                                | 1,018.150                                   |                    |                   |
|                    |           |  | TON                                      | 0.000                                       | 0.00               |                   |
|                    |           |  | 17.40000                                 | 1,018.150                                   |                    | 17,715.81         |
| 0415               | 304-06000 | Aggregate Base Course (Class 6)                | 26,733.210                               | 26,733.210                                  |                    |                   |
|                    |           |  | TON                                      | 0.000                                       | 0.00               |                   |
|                    |           |  | 16.60000                                 | 26,733.210                                  |                    | 443,771.29        |
| 0420               | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)          | 5,999.480                                | 5,989.000                                   |                    |                   |
|                    |           |  | TON                                      | 10.480                                      | 1,173.76           |                   |
|                    |           |  | 112.00000                                | 5,999.480                                   |                    | 671,941.76        |
| 0425               | 403-09221 | *Stone Matrix Asphalt (Fibers)(Asphalt)        | 198.000                                  | 0.000                                       |                    |                   |
|                    |           |  | TON                                      | 0.000                                       | 0.00               |                   |
|                    |           |  | 240.50000                                | 0.000                                       |                    | 0.00              |
| 0430               | 403-33841 | *Hot Mix Asphalt (Grading S) (100) (PG 64-22)  | 2,178.530                                | 2,178.530                                   |                    |                   |
|                    |           |  | TON                                      | 0.000                                       | 0.00               |                   |
|                    |           |  | 78.20000                                 | 2,178.530                                   |                    | 170,361.05        |
| 0435               | 403-34851 | *Hot Mix Asphalt (Grading SX) (100) (PG 64-28) | 896.480                                  | 685.310                                     |                    |                   |
|                    |           |  | TON                                      | 211.170                                     | 27,980.03          |                   |
|                    |           |  | 132.50000                                | 896.480                                     |                    | 118,783.60        |
| 0440               | 411-10255 | *Emulsified Asphalt (Slow-Setting)             | 97.200                                   | 97.200                                      |                    |                   |
|                    |           |  | GAL                                      | 0.000                                       | 0.00               |                   |
|                    |           |  | 3.90000                                  | 97.200                                      |                    | 379.08            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0445               | 412-00600 | Concrete Pavement (6 Inch)                   | 6,142.000                                | 6,064.000                                   |                          |                      |
|                    |           |  | SY                                       | 78.000                                      | 2,769.00                 |                      |
|                    |           |  | 35.50000                                 | 6,142.000                                   |                          | 218,041.00           |
| 0450               | 412-01000 | *Concrete Pavement (10 Inch)                 | 32,844.000                               | 32,844.000                                  |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 41.25000                                 | 32,844.000                                  |                          | 1,354,815.00         |
| 0455               | 412-01020 | Concrete Pavement (10 Inch) (Fast Track)     | 2,837.000                                | 534.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 75.00000                                 | 534.000                                     |                          | 40,050.00            |
| 0460               | 420-00132 | Geotextile (Separator) (Class 1)             | 37,086.000                               | 37,086.000                                  |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.35000                                  | 37,086.000                                  |                          | 87,152.10            |
| 0465               | 420-00200 | Geotextile (Weed Barrier)                    | 1,940.000                                | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.60000                                  | 0.000                                       |                          | 0.00                 |
| 0470               | 503-00018 | *Drilled Caisson (18 Inch)                   | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 146.00000                                | 8.000                                       |                          | 1,168.00             |
| 0475               | 503-00036 | *Drilled Caisson (36 Inch)                   | 114.000                                  | 114.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 292.00000                                | 114.000                                     |                          | 33,288.00            |
| 0480               | 504-08050 | Stone Landscape Wall                         | 2,300.000                                | 2,268.000                                   |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 33.60000                                 | 2,268.000                                   |                          | 76,204.80            |
| 0485               | 506-00036 | Grouted Riprap (36 Inch) (Special)           | 23.000                                   | 23.000                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 199.00000                                | 23.000                                      |                          | 4,577.00             |
| 0490               | 507-00100 | Concrete Slope and Ditch Paving (Reinforced) | 79.920                                   | 79.920                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 263.50000                                | 79.920                                      |                          | 21,058.92            |
| 0495               | 514-00201 | *Pedestrian Railing (Steel)(Special)         | 580.000                                  | 400.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 69.00000                                 | 400.000                                     |                          | 27,600.00            |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0500               | 518-00106 | Waterstop (6 Inch)                           | 27.000                                   | 27.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 27.000                                      |                          | 270.00               |
| 0505               | 601-01050 | *Concrete Class B (Wall)                     | 20.000                                   | 20.000                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 420.50000                                | 20.000                                      |                          | 8,410.00             |
| 0510               | 601-03050 | *Concrete Class D (Wall)                     | 392.350                                  | 392.350                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 324.00000                                | 392.350                                     |                          | 127,121.40           |
| 0515               | 601-40301 | *Structural Concrete Coating                 | 4,343.000                                | 4,343.000                                   |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.95000                                  | 4,343.000                                   |                          | 8,468.85             |
| 0520               | 601-40302 | *Structural Concrete Coating (Anti-Graffiti) | 4,343.000                                | 4,343.000                                   |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.80000                                  | 4,343.000                                   |                          | 3,474.40             |
| 0525               | 601-40401 | *Structural Concrete Stain                   | 40,134.000                               | 445.000                                     |                          |                      |
|                    |           |  | SF                                       | 20,067.000                                  | 39,130.65                |                      |
|                    |           |  | 1.95000                                  | 20,512.000                                  |                          | 39,998.40            |
| 0530               | 602-00000 | *Reinforcing Steel                           | 3,114.000                                | 1,070.000                                   |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 1,070.000                                   |                          | 1,070.00             |
| 0535               | 602-00020 | Reinforcing Steel (Epoxy Coated)             | 27,086.000                               | 27,086.000                                  |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.05000                                  | 27,086.000                                  |                          | 28,440.30            |
| 0540               | 603-82006 | 6 Inch Ductile Iron Pipe                     | 135.000                                  | 104.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 70.30000                                 | 104.000                                     |                          | 7,311.20             |
| 0545               | 603-82008 | 8 Inch Ductile Iron Pipe                     | 160.000                                  | 141.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 77.20000                                 | 141.000                                     |                          | 10,885.20            |
| 0550               | 603-82012 | 12 Inch Ductile Iron Pipe                    | 633.000                                  | 622.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 73.60000                                 | 622.000                                     |                          | 45,779.20            |

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|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0555               | 603-82016 | 16 Inch Ductile Iron Pipe         | 76.000                                   | 76.000                                      |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 89.20000                                 | 76.000                                      |                          | 6,779.20             |
| 0560               | 604-13006 | *Inlet Type 13 (5 Foot) (Special) | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 2,055.00000                              | 0.000                                       |                          | 0.00                 |
| 0565               | 604-19105 | *Inlet Type R L 5 (5 Foot)        | 19.000                                   | 18.750                                      |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 2,942.00000                              | 18.750                                      |                          | 55,162.50            |
| 0570               | 604-19110 | *Inlet Type R L 5 (10 Foot)       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 3,210.00000                              | 1.000                                       |                          | 3,210.00             |
| 0575               | 604-19205 | *Inlet Type R L 10 (5 Foot)       | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 4,233.00000                              | 2.000                                       |                          | 8,466.00             |
| 0580               | 604-19305 | *Inlet Type R L 15 (5 Foot)       | 5.500                                    | 5.500                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 4,415.00000                              | 5.500                                       |                          | 24,282.50            |
| 0585               | 604-19310 | *Inlet Type R L 15 (10 Foot)      | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 4,788.00000                              | 2.000                                       |                          | 9,576.00             |
| 0590               | 604-19505 | *Inlet Type R L 20 (5 Foot)       | 4.500                                    | 4.500                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 5,168.00000                              | 4.500                                       |                          | 23,256.00            |
| 0595               | 604-20002 | *Outlet Structure (Special)       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 7,048.00000                              | 1.000                                       |                          | 7,048.00             |
| 0600               | 604-30005 | Manhole Slab Base (5 Foot)        | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1,497.00000                              | 7.000                                       |                          | 10,479.00            |
| 0605               | 604-30010 | Manhole Slab Base (10 Foot)       | 20.000                                   | 20.000                                      |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1,809.00000                              | 20.000                                      |                          | 36,180.00            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0610               | 604-30015 | Manhole Slab Base (15 Foot)                    | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,987.00000                              | 4.000                                       |                          | 7,948.00             |
| 0615               | 604-31010 | Manhole Box Base (10 Foot)                     | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9,023.00000                              | 9.000                                       |                          | 81,207.00            |
| 0620               | 604-31015 | Manhole Box Base (15 Foot)                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9,628.00000                              | 1.000                                       |                          | 9,628.00             |
| 0625               | 604-39010 | Manhole Special (10 Foot)                      | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10,470.00000                             | 2.000                                       |                          | 20,940.00            |
| 0630               | 604-39015 | Manhole Special (15 Foot)                      | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12,500.00000                             | 2.000                                       |                          | 25,000.00            |
| 0635               | 604-83108 | 8 Inch Plastic Pipe Sewer (Polyvinyl Chloride) | 339.000                                  | 339.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 54.60000                                 | 339.000                                     |                          | 18,509.40            |
| 0640               | 607-11530 | *Fence (Special)                               | 4,066.000                                | 4,066.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.20000                                 | 4,066.000                                   |                          | 49,605.20            |
| 0645               | 607-11580 | *Fence (Temporary)                             | 1,575.000                                | 1,575.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.35000                                  | 1,575.000                                   |                          | 3,701.25             |
| 0650               | 608-00006 | Concrete Sidewalk (6 Inch)                     | 10,350.000                               | 3,805.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 29.00000                                 | 3,805.000                                   |                          | 110,345.00           |
| 0655               | 608-00010 | Concrete Curb Ramp                             | 660.000                                  | 660.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 108.00000                                | 660.000                                     |                          | 71,280.00            |
| 0660               | 608-00100 | Reinforced Grass/Concrete Porous Pavement      | 423.000                                  | 423.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 105.00000                                | 423.000                                     |                          | 44,415.00            |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                           | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0665               | 608-00350 | Concrete Sidewalk (Colored)                | 1,548.000                                | 1,378.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 43.30000                                 | 1,378.000                                   |                          | 59,667.40            |
| 0670               | 609-21010 | Curb and Gutter Type 2 (Section I-B)       | 7,496.000                                | 7,496.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.90000                                  | 7,496.000                                   |                          | 59,218.40            |
| 0675               | 609-21011 | Curb and Gutter Type 2 (Section I-M)       | 816.000                                  | 816.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.50000                                 | 816.000                                     |                          | 9,384.00             |
| 0680               | 609-21020 | Curb and Gutter Type 2 (Section II-B)      | 9,272.250                                | 9,188.250                                   |                          |                      |
|                    |           |  | LF                                       | 84.000                                      | 957.60                   |                      |
|                    |           |  | 11.40000                                 | 9,272.250                                   |                          | 105,703.65           |
| 0685               | 609-24008 | Gutter Type 2 (8 Foot)                     | 583.000                                  | 583.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 43.90000                                 | 583.000                                     |                          | 25,593.70            |
| 0690               | 609-40130 | Curb (Median) (Special)                    | 3,619.000                                | 2,997.000                                   |                          |                      |
|                    |           |  | LF                                       | 622.000                                     | 9,703.20                 |                      |
|                    |           |  | 15.60000                                 | 3,619.000                                   |                          | 56,456.40            |
| 0695               | 610-00010 | Median Cover Material (Decorative)         | 18,846.000                               | 13,030.000                                  |                          |                      |
|                    |           |  | SF                                       | 3,870.000                                   | 24,187.50                |                      |
|                    |           |  | 6.25000                                  | 16,900.000                                  |                          | 105,625.00           |
| 0700               | 610-00020 | Median Cover Material (Patterned Concrete) | 290.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.60000                                  | 0.000                                       |                          | 0.00                 |
| 0705               | 613-00026 | *1-1/4 Inch HDPE Conduit (Bored)           | 3,629.000                                | 233.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.95000                                  | 233.000                                     |                          | 2,318.35             |
| 0710               | 613-00206 | *2 Inch Electrical Conduit (Bored)         | 1,576.000                                | 1,576.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.35000                                  | 1,576.000                                   |                          | 14,735.60            |
| 0715               | 613-00306 | *3 Inch Electrical Conduit (Bored)         | 1,960.000                                | 1,411.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.10000                                 | 1,411.000                                   |                          | 15,662.10            |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0720               | 613-01200 | *2 Inch Electrical Conduit (Plastic)              | 8,987.000                                | 8,389.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.00000                                  | 8,389.000                                   |                          | 58,723.00            |
| 0725               | 613-01300 | *3 Inch Electrical Conduit (Plastic)              | 2,720.000                                | 674.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9.65000                                  | 674.000                                     |                          | 6,504.10             |
| 0730               | 613-07000 | *Pull Box (Special)                               | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 619.50000                                | 7.000                                       |                          | 4,336.50             |
| 0735               | 613-07023 | *Pull Box (24"x36"x24")                           | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 619.50000                                | 2.000                                       |                          | 1,239.00             |
| 0740               | 613-10000 | *Wiring   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 68,945.00000                             | 1.000                                       |                          | 68,945.00            |
| 0740               |           | MATERIAL ALLOWANCE Wiring                         |  | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25,127.93000                             | 0.000                                       |                          | 0.00                 |
| 0745               | 613-30350 | *Light Standard Aluminum (35 Foot)                | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,856.00000                              | 0.000                                       |                          | 0.00                 |
| 0750               | 613-34350 | *Light Standard Metal (35 Foot)                   | 43.000                                   | 39.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,856.00000                              | 39.000                                      |                          | 150,384.00           |
| 0750               |           | MATERIAL ALLOWANCE Light Standard Metal (35 Foot) |  | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,131.00000                              | 4.000                                       |                          | 8,524.00             |
| 0755               | 613-40010 | *Light Standard Foundation                        | 43.000                                   | 39.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,163.00000                              | 39.000                                      |                          | 45,357.00            |
| 0760               | 613-70250 | *Luminaire High Pressure Sodium (250 Watt)        | 47.000                                   | 47.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,243.00000                              | 47.000                                      |                          | 58,421.00            |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0760               |           | MATERIAL ALLOWANCE Luminaire High Pressure Sodium (250 Watt)  |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 680.75000                                | 0.000                                       |                          | 0.00                 |
| 0765               | 614-00011 | *Sign Panel (Class I)   | 1,329.380                                | 84.438                                      |                          |                      |
|                    |           |   | SF                                       | 160.000                                     | 1,872.00                 |                      |
|                    |           |   | 11.70000                                 | 244.438                                     |                          | 2,859.92             |
| 0770               | 614-00012 | Sign Panel (Class II)   | 98.000                                   | 16.370                                      |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17.50000                                 | 16.370                                      |                          | 286.48               |
| 0775               | 614-00216 | *Steel Sign Post (2x2 Inch Tubing)                            | 468.000                                  | 10.000                                      |                          |                      |
|                    |           |   | LF                                       | 244.000                                     | 3,416.00                 |                      |
|                    |           |   | 14.00000                                 | 254.000                                     |                          | 3,556.00             |
| 0780               | 614-01583 | *Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 496.50000                                | 0.000                                       |                          | 0.00                 |
| 0785               | 614-70150 | *Pedestrian Signal Face (16) (Countdown)                      | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 549.00000                                | 8.000                                       |                          | 4,392.00             |
| 0790               | 614-70336 | *Traffic Signal Face (12-12-12)                               | 27.000                                   | 25.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 710.50000                                | 25.000                                      |                          | 17,762.50            |
| 0795               | 614-70560 | *Traffic Signal Face (12-12-12-12-12)                         | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,128.00000                              | 4.000                                       |                          | 4,512.00             |
| 0800               | 614-72866 | *Fire Preemption Unit and Timer                               | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,587.00000                              | 2.000                                       |                          | 7,174.00             |
| 0805               | 614-72886 | *Intersection Detection System (Camera)                       | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,703.00000                              | 4.000                                       |                          | 22,812.00            |
| 0810               | 614-81140 | *Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)         | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13,695.00000                             | 2.000                                       |                          | 27,390.00            |



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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0810               |           | MATERIAL ALLOWANCE Light Pole Steel (1-40ft Mast Arm) |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8,936.00000                              | 0.000                                       |                          | 0.00                 |
| 0815               | 614-81145 | *Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14,580.00000                             | 1.000                                       |                          | 14,580.00            |
| 0820               | 614-81150 | *Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm) | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14,420.00000                             | 2.000                                       |                          | 28,840.00            |
| 0825               | 614-81155 | *Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15,225.00000                             | 1.000                                       |                          | 15,225.00            |
| 0830               | 614-82010 | *Traffic Signal Pole Steel (1 Mast Arm)               | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7,011.00000                              | 2.000                                       |                          | 14,022.00            |
| 0835               | 614-84100 | *Traffic Signal Pedestal Pole Aluminum                | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,402.00000                              | 0.000                                       |                          | 0.00                 |
| 0840               | 614-86000 | *Traffic Signal Controller (Master)                   | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14,010.00000                             | 2.000                                       |                          | 28,020.00            |
| 0845               | 614-86105 | *Telemetry (Field)                                    | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,506.00000                              | 2.000                                       |                          | 7,012.00             |
| 0850               | 614-87413 | *Fiber Optic Cable (Multi Mode) (12 Strands)          | 830.000                                  | 830.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.50000                                  | 830.000                                     |                          | 3,735.00             |
| 0855               | 614-87497 | *Fiber Optic Cable (Multi Mode) (96 Stands)           | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.35000                                  | 0.000                                       |                          | 0.00                 |
| 0860               | 619-00001 | Water Meter   | 90.000                                   | 83.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 447.50000                                | 83.000                                      |                          | 37,142.50            |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION          | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                           |  |   |                          |                      |
| 0865               | 619-40060 | 3/4 Inch Copper Pipe      | 3,638.000                                | 2,757.000                                   |                          |                      |
|                    |           |                           | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                           | 13.30000                                 | 2,757.000                                   |                          | 36,668.10            |
| 0870               | 619-40080 | 1 Inch Copper Pipe        | 303.000                                  | 283.000                                     |                          |                      |
|                    |           |                           | LF                                       | 20.000                                      | 370.00                   |                      |
|                    |           |                           | 18.50000                                 | 303.000                                     |                          | 5,605.50             |
| 0875               | 619-40120 | 1-1/2 Inch Copper Pipe    | 22.000                                   | 22.000                                      |                          |                      |
|                    |           |                           | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                           | 96.80000                                 | 22.000                                      |                          | 2,129.60             |
| 0880               | 619-50080 | *1 Inch Plastic Pipe      | 5,183.000                                | 0.000                                       |                          |                      |
|                    |           |                           | LF                                       | 2,217.000                                   | 7,094.40                 |                      |
|                    |           |                           | 3.20000                                  | 2,217.000                                   |                          | 7,094.40             |
| 0885               | 619-50120 | *1-1/2 Inch Plastic Pipe  | 7,950.000                                | 0.000                                       |                          |                      |
|                    |           |                           | LF                                       | 2,847.000                                   | 10,676.25                |                      |
|                    |           |                           | 3.75000                                  | 2,847.000                                   |                          | 10,676.25            |
| 0890               | 619-50240 | *3 Inch Plastic Pipe      | 2,486.000                                | 2,486.000                                   |                          |                      |
|                    |           |                           | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                           | 4.95000                                  | 2,486.000                                   |                          | 12,305.70            |
| 0895               | 619-75064 | 8 Inch Gate Valve         | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                           | 1,399.00000                              | 4.000                                       |                          | 5,596.00             |
| 0900               | 619-77400 | Curb Stop and Box         | 99.000                                   | 96.000                                      |                          |                      |
|                    |           |                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                           | 100.50000                                | 96.000                                      |                          | 9,648.00             |
| 0905               | 619-78048 | 6 Inch Fire Hydrant       | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                           | 6,130.00000                              | 7.000                                       |                          | 42,910.00            |
| 0910               | 623-00156 | *Irrigation Bubbler       | 2,233.000                                | 0.000                                       |                          |                      |
|                    |           |                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                           | 9.05000                                  | 0.000                                       |                          | 0.00                 |
| 0915               | 623-00187 | *3/4 Inch Air Relief Unit | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |                           | EACH                                     | 6.000                                       | 140.40                   |                      |
|                    |           |                           | 23.40000                                 | 6.000                                       |                          | 140.40               |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                    | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                     |  |   |                          |                      |
| 0920               | 623-01708 | *1 Inch Backflow Preventer          | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 134.50000                                | 0.000                                       |                          | 0.00                 |
| 0925               | 623-02008 | *1 Inch Drain Valve                 | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 6.000                                       | 140.40                   |                      |
|                    |           |                                     | 23.40000                                 | 6.000                                       |                          | 140.40               |
| 0930               | 623-03108 | *1 Inch Automatic Control Valve     | 14.000                                   | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 64.30000                                 | 0.000                                       |                          | 0.00                 |
| 0935               | 623-03112 | *1-1/2 Inch Automatic Control Valve | 16.000                                   | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 84.10000                                 | 0.000                                       |                          | 0.00                 |
| 0940               | 623-04000 | *Control Wire 24 Volt               | 102,011.000                              | 0.000                                       |                          |                      |
|                    |           |                                     | LF                                       | 34,600.000                                  | 6,920.00                 |                      |
|                    |           |                                     | 0.20000                                  | 34,600.000                                  |                          | 6,920.00             |
| 0945               | 623-04002 | *Power Source Wire                  | 620.000                                  | 0.000                                       |                          |                      |
|                    |           |                                     | LF                                       | 240.000                                     | 276.00                   |                      |
|                    |           |                                     | 1.15000                                  | 240.000                                     |                          | 276.00               |
| 0950               | 623-04008 | *1 Inch Quick-Coupler Valve         | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 8.000                                       | 327.20                   |                      |
|                    |           |                                     | 40.90000                                 | 8.000                                       |                          | 327.20               |
| 0955               | 623-05008 | *1 Inch Gate Valve                  | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 40.90000                                 | 0.000                                       |                          | 0.00                 |
| 0960               | 623-07008 | 1 Inch Water Meter                  | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 2.000                                       | 5,258.00                 |                      |
|                    |           |                                     | 2,629.00000                              | 4.000                                       |                          | 10,516.00            |
| 0965               | 623-07500 | *Soil Moisture Sensor               | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 263.00000                                | 0.000                                       |                          | 0.00                 |
| 0970               | 623-07600 | *1-1/2 Inch Flow Sensor             | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 2.000                                       | 280.00                   |                      |
|                    |           |                                     | 140.00000                                | 2.000                                       |                          | 280.00               |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                    | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0975               | 623-08124 | *24 Station Automatic Controller                    | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7,011.00000                              | 0.000                                       |                          | 0.00                 |
| 0980               | 623-08200 | *Master Controller                                  | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 2.000                                       | 152.00                   |                      |
|                    |           |   | 76.00000                                 | 2.000                                       |                          | 152.00               |
| 0985               | 623-09900 | *Sprinkler System                                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 35,055.00000                             | 1.000                                       |                          | 35,055.00            |
| 0990               | 624-28016 | 15 Inch Drainage Pipe (Class 8) (Complete in Place) | 688.000                                  | 662.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 38.80000                                 | 662.000                                     |                          | 25,685.60            |
| 0995               | 624-28019 | 18 Inch Drainage Pipe (Class 8) (Complete in Place) | 1,308.000                                | 1,276.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 36.50000                                 | 1,276.000                                   |                          | 46,574.00            |
| 1000               | 624-28025 | 24 Inch Drainage Pipe (Class 8) (Complete in Place) | 376.000                                  | 376.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 44.60000                                 | 376.000                                     |                          | 16,769.60            |
| 1005               | 624-28031 | 30 Inch Drainage Pipe (Class 8) (Complete in Place) | 343.000                                  | 343.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 59.20000                                 | 343.000                                     |                          | 20,305.60            |
| 1010               | 624-28037 | 36 Inch Drainage Pipe (Class 8) (Complete in Place) | 332.000                                  | 332.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 79.70000                                 | 332.000                                     |                          | 26,460.40            |
| 1015               | 624-28043 | 42 Inch Drainage Pipe (Class 8) (Complete in Place) | 18.000                                   | 18.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 128.00000                                | 18.000                                      |                          | 2,304.00             |
| 1020               | 624-28049 | 48 Inch Drainage Pipe (Class 8) (Complete in Place) | 79.000                                   | 79.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 111.00000                                | 79.000                                      |                          | 8,769.00             |
| 1025               | 624-28055 | 54 Inch Drainage Pipe (Class 8) (Complete in Place) | 725.000                                  | 725.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 153.00000                                | 725.000                                     |                          | 110,925.00           |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1030               | 624-48043 | 42 In Equivalent Drainage Pipe Elliptical (Class 8)          | 528.000                                  | 528.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 120.00000                                | 528.000                                     |                          | 63,360.00            |
| 1035               | 624-48055 | 54 Inch Equivalent Drainage Pipe Elliptical (Class 8)        | 480.000                                  | 464.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 174.50000                                | 464.000                                     |                          | 80,968.00            |
| 1040               | 625-00000 | *Construction Surveying                                      | 1.000                                    | 0.900                                       |                          |                      |
|                    |           |  | L S                                      | 0.050                                       | 3,117.00                 |                      |
|                    |           |  | 62,340.00000                             | 0.950                                       |                          | 59,223.00            |
| 1045               | 626-00000 | *Mobilization  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 90,000.00000                             | 1.000                                       |                          | 90,000.00            |
| 1050               | 626-01000 | *Public Information Services                                 | 1.000                                    | 0.850                                       |                          |                      |
|                    |           |  | L S                                      | 0.050                                       | 1,872.25                 |                      |
|                    |           |  | 37,445.00000                             | 0.900                                       |                          | 33,700.50            |
| 1055               | 627-00005 | *Epoxy Pavement Marking                                      | 17.000                                   | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 205.50000                                | 0.000                                       |                          | 0.00                 |
| 1060               | 627-00012 | *Pavement Marking Paint (Low VOC Solvent Base)               | 246.000                                  | 239.000                                     |                          |                      |
|                    |           |  | GAL                                      | 7.000                                       | 224.70                   |                      |
|                    |           |  | 32.10000                                 | 246.000                                     |                          | 7,896.60             |
| 1065               | 627-02001 | *Preformed Plastic Pavement Marking (Type II)                | 4,207.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.90000                                 | 0.000                                       |                          | 0.00                 |
| 1070               | 627-30327 | *Preformed Plastic Pavement Marking (Word-Symbol) (Type III) | 482.000                                  | 382.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.00000                                 | 382.000                                     |                          | 6,876.00             |
| 1075               | 627-30332 | *Preformed Plastic Pavement Marking (Xwalk-Stop Line)        | 2,580.000                                | 895.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.90000                                 | 895.000                                     |                          | 11,545.50            |
| 1080               | 629-01001 | *Survey Monument (Type 1)                                    | 116.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 72.50000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |                             |  |   |                          |                      |
| 1085               | 629-01004 | *Survey Monument (Type 4)   | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 72.50000                                 | 0.000                                       |                          | 0.00                 |
| 1090               | 629-01005 | *Survey Monument (Type 5)   | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 72.50000                                 | 0.000                                       |                          | 0.00                 |
| 1095               | 629-01006 | *Survey Monument (Type 6)   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 72.50000                                 | 0.000                                       |                          | 0.00                 |
| 1100               | 629-01031 | Survey Monument (Type 3A)   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 72.50000                                 | 0.000                                       |                          | 0.00                 |
| 1105               | 629-01065 | *Survey Monument (Type 5S)  | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 72.50000                                 | 0.000                                       |                          | 0.00                 |
| 1110               | 629-01110 | *Locate Monuments           | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |                             | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 146.00000                                | 8.000                                       |                          | 1,168.00             |
| 1115               | 630-00000 | *Flagging                   | 10,822.500                               | 10,391.000                                  |                          |                      |
|                    |           |                             | HOURL                                    | 431.500                                     | 10,571.75                |                      |
|                    |           |                             | 24.50000                                 | 10,822.500                                  |                          | 265,151.25           |
| 1120               | 630-00003 | *Uniformed Traffic Control  | 200.000                                  | 8.000                                       |                          |                      |
|                    |           |                             | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 58.40000                                 | 8.000                                       |                          | 467.20               |
| 1125               | 630-00007 | *Traffic Control Inspection | 226.000                                  | 216.000                                     |                          |                      |
|                    |           |                             | DAY                                      | 10.000                                      | 584.00                   |                      |
|                    |           |                             | 58.40000                                 | 226.000                                     |                          | 13,198.40            |
| 1130               | 630-00012 | *Traffic Control Management | 444.000                                  | 333.000                                     |                          |                      |
|                    |           |                             | DAY                                      | 18.000                                      | 8,415.00                 |                      |
|                    |           |                             | 467.50000                                | 351.000                                     |                          | 164,092.50           |
| 1135               | 630-80001 | *Flashing Beacon (Portable) | 4.000                                    | 1.800                                       |                          |                      |
|                    |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 935.00000                                | 1.800                                       |                          | 1,683.00             |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1140               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)                          | 26.000                                   | 23.400                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 117.00000                                | 23.400                                      |                          | 2,737.80             |
| 1145               | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 100.000                                  | 81.900                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 93.50000                                 | 81.900                                      |                          | 7,657.65             |
| 1150               | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 78.000                                   | 55.800                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 117.00000                                | 55.800                                      |                          | 6,528.60             |
| 1155               | 630-80343 | *Construction Traffic Sign (Panel Size C)                    | 8.000                                    | 3.600                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 117.00000                                | 3.600                                       |                          | 421.20               |
| 1160               | 630-80344 | *Construction Traffic Sign (Special)                         | 420.000                                  | 378.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 24.50000                                 | 378.000                                     |                          | 9,261.00             |
| 1165               | 630-80355 | *Portable Message Sign Panel                                 | 2.000                                    | 1.800                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9,348.00000                              | 1.800                                       |                          | 16,826.40            |
| 1170               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 4.000                                    | 2.700                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 935.00000                                | 2.700                                       |                          | 2,524.50             |
| 1175               | 630-80360 | *Drum Channelizing Device                                    | 379.000                                  | 341.100                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 35.10000                                 | 341.100                                     |                          | 11,972.61            |
| 1180               | 630-80370 | Concrete Barrier (Temporary)                                 | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 29.80000                                 | 0.000                                       |                          | 0.00                 |
| 1185               | 630-80380 | *Traffic Cone  | 500.000                                  | 157.500                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.70000                                 | 157.500                                     |                          | 1,842.75             |
| 1190               | 630-85040 | *Impact Attenuator (Truck Mounted Attenuator) (Temporary)    | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17,530.00000                             | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1195               | 700-70010 | F/A Minor Contract Revisions             | 750,000.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1200               | 700-70011 | F/A Partnering                           | 15,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1205               | 700-70012 | F/A Asphalt Pavement Incentive           | 4,100.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1210               | 700-70013 | F/A Concrete Pavement Incentive          | 82,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1215               | 700-70018 | F/A Roadway Smoothness Incentive         | 57,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1220               | 700-70019 | F/A Asphalt Cement Cost Adjustment       | 30,400.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1225               | 700-70021 | F/A On-The-Job Trainee                   | 1,536.000                                | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1230               | 700-70022 | F/A OJT Colorado Training Program        | 5,250.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1235               | 700-70060 | F/A Adjust Utilities                     | 75,000.000                               | 5,400.190                                   |                          |                      |
|                    |           |  | F A                                      | 11,602.770                                  | 11,602.77                |                      |
|                    |           |  | 1.00000                                  | 17,002.960                                  |                          | 17,002.96            |
| 1240               | 700-70082 | F/A Furnish & Install Electrical Service | 35,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1245               | 700-70270 | F/A Water Lines                          | 200,000.000                              | 3,493.490                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 3,493.490                                   |                          | 3,493.49             |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1250               | 700-70380 | F/A Erosion Control   | 10,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1255               | 700-70589 | F/A Environmental Health & Safety Management  | 25,000.000                               | 3,535.740                                   |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 3,535.740                                   |                          | 3,535.74             |
| 1275               | 420-00300 | Geotextile (Reinforcement) Geotextile to reinforce the pathway around Barnum Lake due | 5,770.000                                | 5,770.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.30000                                  | 5,770.000                                   |                          | 36,351.00            |
| 1280               | 900-00006 | Added Item (Dollar)/ PRICE REDUCTION OVERWEIGHT VEHICLES                              | 0.000                                    | -140.000                                    |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | -140.000                                    |                          | -140.00              |
| 1285               | 900-00014 | Added Item (Lump Sum)/ BOULDERS AND BOLLARDS FOR BARNUM PARK                          | 1.500                                    | 1.500                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,820.00000                              | 1.500                                       |                          | 5,730.00             |
| 1290               | 623-09900 | Sprinkler System PER CITY AND COUNTY OF DENVER  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 35,089.00000                             | 1.000                                       |                          | 35,089.00            |
| 1295               | 700-70016 | F/A Fuel Cost Adjustment ADDITION OF LINE ITEM NOT INCLUDED IN THE ORIGINAL CONTRACT  | 19,587.590                               | 19,179.270                                  |                          |                      |
|                    |           |   | F A                                      | 408.320                                     | 408.32                   |                      |
|                    |           |   | 1.00000                                  | 19,587.590                                  |                          | 19,587.59            |
| 1305               | 900-00014 | Added Item (Lump Sum)/ CRISS-CROSS PATTERN FOR BIRD FENCE BARNUM PARK                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,814.00000                              | 1.000                                       |                          | 1,814.00             |
| 1310               | 700-70190 | F/A Electric Service POWER SUPPLY TO 159 FEDERAL BLVD                                 | 10,633.900                               | 10,633.900                                  |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 10,633.900                                  |                          | 10,633.90            |
| 1315               | 625-00001 | Construction Surveying (Hourly) ADDITIONAL SURVEYING                                  | 34.000                                   | 34.000                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 34.000                                      |                          | 3,400.00             |
| 1320               | 900-00006 | Added Item (Dollar)/ VIOLATION OF WORKING TIME  | 0.000                                    | -1,050.000                                  |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | -1,050.000                                  |                          | -1,050.00            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1325               | 210-00300 | Reset Brick Pavers RESET BRICK PAVERS                                       | 126.000                                  | 126.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 60.75000                                 | 126.000                                     |                          | 7,654.50             |
| 1330               | 619-75048 | 6 In Gate Valve   | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,396.37000                              | 2.000                                       |                          | 2,792.74             |
| 1335               | 614-87499 | Fiber Optic Cable (S Mode) (Inst) PER DENVER TRAFFIC -<br>INSTALL ONLY      | 3,996.000                                | 3,996.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.85000                                  | 3,996.000                                   |                          | 15,384.60            |
| 1340               | 210-00809 | Res Blank Sign (Fib Opt) RESET BLANKOUT SIGN                                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,808.75000                              | 1.000                                       |                          | 1,808.75             |
| 1350               | 623-08124 | 24 Station Auto Ctrler CUSTOM BUILT PER FIELD REVISION<br>#2 NOTES 7 & 9    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12,066.00000                             | 0.000                                       |                          | 0.00                 |
| 1355               | 206-00066 | Str Bkfl (FF Ash) FLASH FILL FOR ABANDONED UNDERGROUND<br>VAULT AT 2ND AVE. | 26.000                                   | 26.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 67.00000                                 | 26.000                                      |                          | 1,742.00             |
| 1360               | 619-75012 | 1-1/2 In Gate Valve ADDITIONAL GATE VALVE PER                               | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 4.000                                       | 1,192.48                 |                      |
|                    |           |   | 298.12000                                | 4.000                                       |                          | 1,192.48             |
| 1365               | 623-00212 | 12 In Pop-Up Spray Spr ADDITIONAL 12" POP-UP SPRAYERS                       | 318.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 318.000                                     | 11,352.60                |                      |
|                    |           |   | 35.70000                                 | 318.000                                     |                          | 11,352.60            |
| 1370               | 619-50120 | 1-1/2 In Plastic Pipe POLY LATERAL PIPE                                     | 2,068.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 2,068.000                                   | 7,961.80                 |                      |
|                    |           |   | 3.85000                                  | 2,068.000                                   |                          | 7,961.80             |
| 1375               | 622-00550 | Wheel Stop (Conc) REPLACEMENT DUE TO PROPERTY REGRADING                     | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 60.00000                                 | 10.000                                      |                          | 600.00               |
| 1380               | 210-01011 | Res Gate DUE TO REGRADING   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 600.00000                                | 0.000                                       |                          | 0.00                 |

CONTID: C17583  
 PCN: 17583-BID  
 PROJECT: STU C0881-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

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 15:46:41

| REF NO.                             | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT       |
|-------------------------------------|-----------|---|--|---|--------------------------|----------------------------|
| CAT NO0200 ROADWAY                  |           |   |  |   |                          |                            |
| 1385                                | 622-00270 | Bollard TO BE PLACED AROUND FIRE HYDRANTS PER DENVER WATER                              | 5.000                                    | 5.000                                       |                          |                            |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                            |
|                                     |           |   | 560.00000                                | 5.000                                       |                          | 2,800.00                   |
| 1390                                | 613-07026 | Pull Box (16"x24"x12") ELECTRIC SERVICE FOR MEDIAN IRRIGATION                           | 6.000                                    | 6.000                                       |                          |                            |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                            |
|                                     |           |   | 660.00000                                | 6.000                                       |                          | 3,960.00                   |
| 1395                                | 623-00206 | 6 In Pop-Up Spray Spr ADDITIONAL 6" POP-UP SPRINKLER HEADS PER FR #02                   | 593.000                                  | 0.000                                       |                          |                            |
|                                     |           |   | EACH                                     | 593.000                                     | 20,102.70                |                            |
|                                     |           |   | 33.90000                                 | 593.000                                     |                          | 20,102.70                  |
| 1785                                | 210-01000 | Res Fence RESET FENCE AND INSTALL NEW POSTS   | 0.000                                    | 0.000                                       |                          |                            |
|                                     |           |   | LF                                       | 0.000                                       | 0.00                     |                            |
|                                     |           |   | 30.04400                                 | 0.000                                       |                          | 0.00                       |
|                                     |           |   | CAT 0200                                 | CURRENT AMT                                 | \$ 10,943,349.74 \$      | 280,108.26 \$ 8,418,139.17 |
| CAT NO0400 CONSTRUCTION ENGINEERING |           |   |  |   |                          |                            |
| 1260                                | 620-00002 | Field Office (Class 2)  | 1.000                                    | 0.920                                       |                          |                            |
|                                     |           |   | EACH                                     | 0.020                                       | 1,651.90                 |                            |
|                                     |           |   | 82,595.00000                             | 0.940                                       |                          | 77,639.30                  |
| 1265                                | 620-00012 | Field Laboratory (Class 2)  | 1.000                                    | 0.960                                       |                          |                            |
|                                     |           |   | EACH                                     | 0.010                                       | 636.90                   |                            |
|                                     |           |   | 63,690.00000                             | 0.970                                       |                          | 61,779.30                  |
| 1270                                | 620-00020 | Sanitary Facility   | 1.000                                    | 1.000                                       |                          |                            |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                            |
|                                     |           |   | 4,445.00000                              | 1.000                                       |                          | 4,445.00                   |
| 1300                                | 250-00010 | Environmental Health and Safety Management PREPARATION OF THE MATERIALS MANAGEMENT PLAN | 2,255.000                                | 2,255.000                                   |                          |                            |
|                                     |           |   | L S                                      | 0.000                                       | 0.00                     |                            |
|                                     |           |   | 1.00000                                  | 2,255.000                                   |                          | 2,255.00                   |
|                                     |           |   | CAT 0400                                 | CURRENT AMT                                 | \$ 152,985.00 \$         | 2,288.80 \$ 146,118.60     |
| PROJECT TOTAL                       |           |   | CURRENT AMT                              | \$ 11,096,334.74 \$                         | 282,397.06 \$            | 8,564,257.77               |