

ESTIMATE SUMMARY

CONTID: C17866

ESTIMATE NO: 0022 PROG

SPEC YR: 2005

PCN: 17866-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 373.5 DAYS

TIME ALLOW:

625 WORK DAYS

120TH AVE CONNECTION-PHASE II

PERCENT TIME: 59.76

ORIG TIME ALLOW:

625 WORK DAYS

PROJECT NO:

STA1281-012

120TH AVE CONNECTION-PHASE II

NAME OF ROAD:

PROJECT COUNTIES:

BROOMFIELD, REGION 6

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING

12/31/2016

DATE TIME STARTED 04/27/2015

6663 COLORADO BLVD.

DATE LET

09/18/2014

DATE WORK BEGAN 04/27/2015

DATE AWARDED

10/27/2014

DATE TIME STOPPED

DATE CONTRACT EXECUTED

11/17/2014

DATE ACCEPTED

COMMERCE CITY

CO 80022

(303)287-8905

DATE NOTICE TO PROCEED

04/27/2015

CURRENT TOTAL

THIS ESTIMATE

|                      |                  |                       |                  |               |
|----------------------|------------------|-----------------------|------------------|---------------|
| CURRENT PROJECT AMT: | \$ 22,797,455.79 | PARTICIPATING         | \$ 10,098,260.67 | \$ 201,634.67 |
| AWARD PROJECT AMT:   | \$ 21,384,504.95 | NON-PARTICIPATING     | 89,294.85        | 0.00          |
| PERCENT COMPLETE:    | 44.69%           | TOTAL EARNINGS        | 10,187,555.52    | 201,634.67    |
| FUNDS AVAILABLE:     | \$ 12,609,900.27 | STOCKPILED MATERIALS  | 959,252.70       | 386,316.00    |
|                      |                  | GROSS EARNINGS        | 11,146,808.22    | 587,950.67    |
| TOTAL CLAIMS:        | \$ 0.00          | RETAINAGE             | -287,158.67      | -6,049.04     |
|                      |                  | SECURITIES ENCUMBERED | 0.00             | 0.00          |
|                      |                  | NET EARNINGS          | 10,859,649.55    | 581,901.63    |
|                      |                  | LIQUIDATED DAMAGES    | 0.00             | 0.00          |
|                      |                  | AUTOPAY ADJUSTMENT    | 0.00             | 0.00          |
|                      |                  | AMOUNT DUE            | 10,859,649.55    | 581,901.63    |
|                      |                  | OTHER ADJUSTMENTS     | 0.00             | 0.00          |

PAYMENT DUE

\$

581,901.63

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                        | 7.200                                    | 7.200                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,065.00000                              | 7.200                                       |                          | 7,668.00             |
| 0006               | 900-00010 | Added Item (Hour)/ Brush Cutting/Weed Control | 40.000                                   | 6.000                                       |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 6.000                                       |                          | 600.00               |
| 0010               | 201-00005 | *Removal of Debris                            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16,000.00000                             | 1.000                                       |                          | 16,000.00            |
| 0015               | 202-00010 | *Removal of Tree                              | 167.000                                  | 167.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 265.00000                                | 167.000                                     |                          | 44,255.00            |
| 0020               | 202-00019 | Removal of Inlet                              | 12.000                                   | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 900.00000                                | 5.000                                       |                          | 4,500.00             |
| 0025               | 202-00021 | Removal of Manhole                            | 19.000                                   | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 640.00000                                | 4.000                                       |                          | 2,560.00             |
| 0030               | 202-00035 | Removal of Pipe                               | 6,000.000                                | 4,754.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.00000                                 | 4,754.000                                   |                          | 61,802.00            |
| 0035               | 202-00090 | *Removal of Delineator                        | 26.000                                   | 13.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.25000                                  | 13.000                                      |                          | 68.25                |
| 0040               | 202-00190 | *Removal of Concrete Median Cover Material    | 1,825.000                                | 1,650.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.25000                                  | 1,650.000                                   |                          | 7,012.50             |
| 0045               | 202-00200 | *Removal of Sidewalk                          | 548.000                                  | 494.000                                     |                          |                      |
|                    |           |   | SY                                       | 48.000                                      | 254.40                   |                      |
|                    |           |   | 5.30000                                  | 542.000                                     |                          | 2,872.60             |
| 0050               | 202-00202 | *Removal of Gutter                            | 108.000                                  | 79.000                                      |                          |                      |
|                    |           |   | LF                                       | 29.000                                      | 304.50                   |                      |
|                    |           |   | 10.50000                                 | 108.000                                     |                          | 1,134.00             |

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|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0055               | 202-00203 | *Removal of Curb and Gutter       | 7,043.000                                | 6,545.000                                   |                          |                      |
|                    |           |                                   | LF                                       | 498.000                                     | 2,365.50                 |                      |
|                    |           |                                   | 4.75000                                  | 7,043.000                                   |                          | 33,454.25            |
| 0060               | 202-00206 | *Removal of Concrete Curb Ramp    | 97.000                                   | 16.000                                      |                          |                      |
|                    |           |                                   | SY                                       | 4.000                                       | 34.00                    |                      |
|                    |           |                                   | 8.50000                                  | 20.000                                      |                          | 170.00               |
| 0065               | 202-00210 | *Removal of Concrete Pavement     | 1,208.000                                | 561.000                                     |                          |                      |
|                    |           |                                   | SY                                       | 647.000                                     | 10,352.00                |                      |
|                    |           |                                   | 16.00000                                 | 1,208.000                                   |                          | 19,328.00            |
| 0070               | 202-00220 | *Removal of Asphalt Mat           | 35,431.000                               | 24,414.000                                  |                          |                      |
|                    |           |                                   | SY                                       | 2,590.000                                   | 9,583.00                 |                      |
|                    |           |                                   | 3.70000                                  | 27,004.000                                  |                          | 99,914.80            |
| 0075               | 202-00240 | *Removal of Asphalt Mat (Planing) | 9,038.000                                | 0.000                                       |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 2.05000                                  | 0.000                                       |                          | 0.00                 |
| 0080               | 202-00250 | *Removal of Pavement Marking      | 5,000.000                                | 4,014.000                                   |                          |                      |
|                    |           |                                   | SF                                       | 30.000                                      | 72.00                    |                      |
|                    |           |                                   | 2.40000                                  | 4,044.000                                   |                          | 9,705.60             |
| 0085               | 202-00710 | *Removal of Power Pole            | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 265.00000                                | 4.000                                       |                          | 1,060.00             |
| 0090               | 202-00810 | *Removal of Ground Sign           | 32.000                                   | 18.000                                      |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 80.00000                                 | 18.000                                      |                          | 1,440.00             |
| 0095               | 202-00821 | *Removal of Sign Panel            | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 80.00000                                 | 5.000                                       |                          | 400.00               |
| 0100               | 202-01000 | *Removal of Fence                 | 2,313.000                                | 900.000                                     |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 4.50000                                  | 900.000                                     |                          | 4,050.00             |
| 0105               | 202-01130 | *Removal of Guardrail Type 3      | 95.000                                   | 75.000                                      |                          |                      |
|                    |           |                                   | LF                                       | 14.000                                      | 119.00                   |                      |
|                    |           |                                   | 8.50000                                  | 89.000                                      |                          | 756.50               |

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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 |           |  |  |   |                          |                      |
| 0110               | 202-04001 | Plug Culvert                                   | 4.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,495.00000                              | 3.000                                       |                          | 4,485.00             |
| 0115               | 202-04005 | Clean Valve Box                                | 21.000                                   | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 158.00000                                | 2.000                                       |                          | 316.00               |
| 0116               | 900-00010 | Added Item (Hour)/ Vacuum Truck                | 80.000                                   | 57.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 302.05000                                | 57.000                                      |                          | 17,216.85            |
| 0120               | 203-00010 | *Unclassified Excavation (Complete In Place)   | 273,236.000                              | 129,627.000                                 |                          |                      |
|                    |           |  | CY                                       | 5,505.000                                   | 61,656.00                |                      |
|                    |           |  | 11.20000                                 | 135,132.000                                 |                          | 1,513,478.40         |
| 0125               | 203-00060 | Embankment Material (Complete In Place)        | 9,080.000                                | 5,974.000                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.00000                                  | 5,974.000                                   |                          | 47,792.00            |
| 0130               | 203-00065 | *Embankment Material (Complete In Place) (R20) | 6,210.000                                | 2,693.000                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.65000                                 | 2,693.000                                   |                          | 28,680.45            |
| 0135               | 203-00066 | *Embankment Material (Complete In Place) (R40) | 34,795.000                               | 4,455.000                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.00000                                 | 4,455.000                                   |                          | 75,735.00            |
| 0140               | 203-00100 | *Muck Excavation                               | 500.000                                  | 27.000                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21.25000                                 | 27.000                                      |                          | 573.75               |
| 0145               | 203-01100 | *Proof Rolling                                 | 20.000                                   | 2.500                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 106.00000                                | 2.500                                       |                          | 265.00               |
| 0150               | 203-01500 | *Blading                                       | 13.500                                   | 13.500                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 133.00000                                | 13.500                                      |                          | 1,795.50             |
| 0155               | 203-01597 | *Potholing                                     | 178.000                                  | 173.000                                     |                          |                      |
|                    |           |  | HOUR                                     | 5.000                                       | 725.00                   |                      |
|                    |           |  | 145.00000                                | 178.000                                     |                          | 25,810.00            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0160               | 206-00000 | Structure Excavation                     | 9,080.000                                | 6,644.000                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.50000                                 | 6,644.000                                   |                          | 69,762.00            |
| 0161               | 206-00065 | Str Bkfl (Flow-Fill)                     | 550.000                                  | 550.000                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 94.00000                                 | 550.000                                     |                          | 51,700.00            |
| 0165               | 207-00205 | *Topsoil                                 | 5,478.000                                | 343.000                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.00000                                 | 343.000                                     |                          | 5,488.00             |
| 0170               | 208-00002 | Erosion Log (12 Inch)                    | 900.000                                  | 466.000                                     |                          |                      |
|                    |           |  | LF                                       | 370.000                                     | 1,979.50                 |                      |
|                    |           |  | 5.35000                                  | 836.000                                     |                          | 4,472.60             |
| 0175               | 208-00020 | Silt Fence                               | 21,000.000                               | 3,275.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.30000                                  | 3,275.000                                   |                          | 7,532.50             |
| 0180               | 208-00035 | Aggregate Bag                            | 2,040.000                                | 1,920.000                                   |                          |                      |
|                    |           |  | LF                                       | 120.000                                     | 1,020.00                 |                      |
|                    |           |  | 8.50000                                  | 2,040.000                                   |                          | 17,340.00            |
| 0185               | 208-00045 | Concrete Washout Structure               | 10.000                                   | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,400.00000                              | 3.000                                       |                          | 4,200.00             |
| 0190               | 208-00051 | Storm Drain Inlet Protection (Type 1)    | 500.000                                  | 70.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25.00000                                 | 70.000                                      |                          | 1,750.00             |
| 0195               | 208-00052 | Storm Drain Inlet Protection (Type 2)    | 400.000                                  | 88.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 42.00000                                 | 88.000                                      |                          | 3,696.00             |
| 0200               | 208-00070 | *Vehicle Tracking Pad                    | 13.000                                   | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 3,200.00                 |                      |
|                    |           |  | 1,600.00000                              | 7.000                                       |                          | 11,200.00            |
| 0205               | 208-00103 | Removal and Disposal of Sediment (Labor) | 400.000                                  | 226.500                                     |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 48.00000                                 | 226.500                                     |                          | 10,872.00            |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0210               | 208-00105 | Removal and Disposal of Sediment (Equipment) | 100.000                                  | 42.500                                      |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 51.00000                                 | 42.500                                      |                          | 2,167.50             |
| 0215               | 208-00106 | *Sweeping (Sediment Removal)                 | 200.000                                  | 167.000                                     |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 165.00000                                | 167.000                                     |                          | 27,555.00            |
| 0220               | 208-00107 | Removal of Trash                             | 100.000                                  | 19.000                                      |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 220.00000                                | 19.000                                      |                          | 4,180.00             |
| 0225               | 208-00206 | Erosion Control Supervisor                   | 500.000                                  | 391.000                                     |                          |                      |
|                    |           |  | DAY                                      | 33.000                                      | 3,960.00                 |                      |
|                    |           |  | 120.00000                                | 424.000                                     |                          | 50,880.00            |
| 0230               | 210-00815 | *Reset Sign Panel                            | 19.000                                   | 19.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 79.00000                                 | 19.000                                      |                          | 1,501.00             |
| 0232               | 210-01000 | Res Fence                                    | 320.000                                  | 320.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.35000                                  | 320.000                                     |                          | 2,992.00             |
| 0235               | 210-04010 | *Adjust Manhole                              | 20.000                                   | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 530.00000                                | 2.000                                       |                          | 1,060.00             |
| 0240               | 210-04015 | Modify Manhole                               | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,100.00000                              | 2.000                                       |                          | 4,200.00             |
| 0242               | 900-00014 | Added Item (Lump Sum)/ Modify Inlets         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,784.69000                              | 1.000                                       |                          | 1,784.69             |
| 0245               | 210-04050 | *Adjust Valve Box                            | 33.000                                   | 13.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 265.00000                                | 13.000                                      |                          | 3,445.00             |
| 0250               | 212-00006 | Seeding (Native)                             | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 705.00000                                | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0255               | 212-00032 | Soil Conditioning                          | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,880.00000                              | 0.000                                       |                          | 0.00                 |
| 0260               | 212-00047 | Soil Preparation (Special)                 | 1.440                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11,700.00000                             | 0.000                                       |                          | 0.00                 |
| 0265               | 213-00002 | Mulching (Weed Free Hay)                   | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 690.00000                                | 0.000                                       |                          | 0.00                 |
| 0270               | 213-00005 | Mulching (Decorative)                      | 4,094.000                                | 0.000                                       |                          |                      |
|                    |           |  | CF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.40000                                  | 0.000                                       |                          | 0.00                 |
| 0275               | 213-00008 | Mulching (Wood Chip)                       | 48.000                                   | 0.000                                       |                          |                      |
|                    |           |  | CF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.70000                                 | 0.000                                       |                          | 0.00                 |
| 0280               | 213-00061 | Mulch Tackifier                            | 1,400.000                                | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.70000                                  | 0.000                                       |                          | 0.00                 |
| 0285               | 213-00065 | Inorganic Mulch                            | 692.000                                  | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 72.00000                                 | 0.000                                       |                          | 0.00                 |
| 0290               | 213-00070 | Landscape Weed Barrier Fabric              | 6,360.000                                | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.45000                                  | 0.000                                       |                          | 0.00                 |
| 0295               | 213-00150 | Bonded Fiber Matrix                        | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,320.00000                              | 0.000                                       |                          | 0.00                 |
| 0300               | 213-00462 | Metal Landscape Border (3/16 X 5-1/2 Inch) | 2,571.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.75000                                  | 0.000                                       |                          | 0.00                 |
| 0305               | 214-00000 | Landscape Maintenance                      | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 62,700.00000                             | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0310               | 214-00220 | Deciduous Tree (2 Inch Caliper)                              | 103.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 410.00000                                | 0.000                                       |                          | 0.00                 |
| 0315               | 214-00230 | Deciduous Tree (3 Inch Caliper)                              | 13.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 525.00000                                | 0.000                                       |                          | 0.00                 |
| 0320               | 214-00350 | Deciduous Shrub (5 Gallon Container)                         | 876.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 39.00000                                 | 0.000                                       |                          | 0.00                 |
| 0325               | 214-00650 | Evergreen Shrub (5 Gallon Container)                         | 147.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 48.00000                                 | 0.000                                       |                          | 0.00                 |
| 0330               | 214-00908 | Perennials (1 Quart Container)                               | 6,441.000                                | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.50000                                  | 0.000                                       |                          | 0.00                 |
| 0335               | 214-00910 | Perennials (1 Gallon Container)                              | 643.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21.00000                                 | 0.000                                       |                          | 0.00                 |
| 0340               | 216-00201 | Soil Retention Blanket (Straw-Coconut) (Biodegradable Class) | 750.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.25000                                  | 0.000                                       |                          | 0.00                 |
| 0345               | 240-00000 | *Wildlife Biologist  | 40.000                                   | 8.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 46.50000                                 | 8.000                                       |                          | 372.00               |
| 0350               | 240-00010 | *Removal of Nests  | 24.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 42.00000                                 | 0.000                                       |                          | 0.00                 |
| 0355               | 250-00010 | *Environmental Health and Safety Management                  | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,130.00000                              | 0.500                                       |                          | 1,565.00             |
| 0360               | 250-00050 | *Monitoring Technician                                       | 1,000.000                                | 864.000                                     |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 57.00000                                 | 864.000                                     |                          | 49,248.00            |



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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0365               | 250-00110 | *Health and Safety Officer                     | 300.000                                  | 176.750                                     |                          |                      |
|                    |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 80.00000                                 | 176.750                                     |                          | 14,140.00            |
| 0370               | 304-06007 | *Aggregate Base Course (Class 6)               | 8,402.000                                | 2,428.000                                   |                          |                      |
|                    |           |  | cy                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 34.00000                                 | 2,428.000                                   |                          | 82,552.00            |
| 0375               | 304-06008 | *Aggregate Base Course (Class 6) (Special)     | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |  | cy                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 53.25000                                 | 0.000                                       |                          | 0.00                 |
| 0380               | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)          | 350.000                                  | 270.290                                     |                          |                      |
|                    |           |  | ton                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 230.00000                                | 270.290                                     |                          | 62,166.70            |
| 0385               | 403-33841 | *Hot Mix Asphalt (Grading S) (100) (PG 64-22)  | 3,500.000                                | 2,993.010                                   |                          |                      |
|                    |           |  | ton                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 85.00000                                 | 2,993.010                                   |                          | 254,405.85           |
| 0390               | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 2,474.000                                | 781.410                                     |                          |                      |
|                    |           |  | ton                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 124.00000                                | 781.410                                     |                          | 96,894.84            |
| 0395               | 411-10255 | *Emulsified Asphalt (Slow-Setting)             | 3,982.000                                | 376.000                                     |                          |                      |
|                    |           |  | gal                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.40000                                  | 376.000                                     |                          | 2,782.40             |
| 0400               | 412-00900 | *Concrete Pavement (9 Inch)                    | 15,850.000                               | 0.000                                       |                          |                      |
|                    |           |  | sy                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 52.00000                                 | 0.000                                       |                          | 0.00                 |
| 0405               | 412-01050 | *Concrete Pavement (10-1/2 Inch)               | 9,129.000                                | 0.000                                       |                          |                      |
|                    |           |  | sy                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 63.00000                                 | 0.000                                       |                          | 0.00                 |
| 0410               | 503-00036 | *Drilled Caisson (36 Inch)                     | 95.000                                   | 19.000                                      |                          |                      |
|                    |           |  | lf                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 205.00000                                | 19.000                                      |                          | 3,895.00             |
| 0415               | 503-00048 | *Drilled Caisson (48 Inch)                     | 42.000                                   | 42.000                                      |                          |                      |
|                    |           |  | lf                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 280.00000                                | 42.000                                      |                          | 11,760.00            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0420               | 506-00209 | *Riprap (9 Inch)   | 15.000                                   | 2.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 107.00000                                | 2.000                                       |                          | 214.00               |
| 0425               | 506-00409 | *Soil Riprap (9 Inch)  | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 0430               | 514-00000 | Pipe Railing   | 140.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 85.00000                                 | 0.000                                       |                          | 0.00                 |
| 0430               |           | MATERIAL ALLOWANCE Pipe Railing                                |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 140.000                                     | 8,400.00                 |                      |
|                    |           |  | 60.00000                                 | 140.000                                     |                          | 8,400.00             |
| 0435               | 601-01000 | *Concrete Class B  | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 965.00000                                | 0.000                                       |                          | 0.00                 |
| 0440               | 602-00000 | *Reinforcing Steel   | 2,410.000                                | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.70000                                  | 0.000                                       |                          | 0.00                 |
| 0445               | 603-01185 | 18 Inch Reinforced Concrete Pipe (Complete In Place)           | 2,719.000                                | 1,616.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 59.00000                                 | 1,616.000                                   |                          | 95,344.00            |
| 0450               | 603-01245 | 24 Inch Reinforced Concrete Pipe (Complete In Place)           | 1,482.000                                | 826.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 76.00000                                 | 826.000                                     |                          | 62,776.00            |
| 0455               | 603-01305 | 30 Inch Reinforced Concrete Pipe (Complete In Place)           | 819.000                                  | 142.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 147.00000                                | 142.000                                     |                          | 20,874.00            |
| 0460               | 603-01425 | 42 Inch Reinforced Concrete Pipe (Complete In Place)           | 601.000                                  | 456.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 190.00000                                | 456.000                                     |                          | 86,640.00            |
| 0465               | 603-02425 | 53x34 Inch Reinforced Concrete Pipe Elliptical<br>(Complete In | 91.000                                   | 89.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 280.00000                                | 89.000                                      |                          | 24,920.00            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0470               | 603-02485 | 60x38 Inch Reinforced Concrete Pipe Elliptical (CIP) | 1,951.000                                | 1,951.000                                   |                          |                      |
|                    |           | LF   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 295.00000                                | 1,951.000                                   |                          | 575,545.00           |
| 0475               | 603-05018 | 18 Inch Reinforced Concrete End Section              | 4.000                                    | 4.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,085.00000                              | 4.000                                       |                          | 4,340.00             |
| 0480               | 603-05024 | 24 Inch Reinforced Concrete End Section              | 7.000                                    | 3.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,300.00000                              | 3.000                                       |                          | 3,900.00             |
| 0485               | 604-00305 | *Inlet Type C (5 Foot)                               | 6.000                                    | 2.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,930.00000                              | 2.000                                       |                          | 5,860.00             |
| 0490               | 604-00310 | *Inlet Type C (10 Foot)                              | 2.000                                    | 2.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,275.00000                              | 2.000                                       |                          | 10,550.00            |
| 0495               | 604-00320 | *Inlet Type C (20 Foot)                              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12,600.00000                             | 1.000                                       |                          | 12,600.00            |
| 0500               | 604-00505 | *Inlet Type D (5 Foot)                               | 3.000                                    | 3.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,825.00000                              | 3.000                                       |                          | 11,475.00            |
| 0505               | 604-00510 | *Inlet Type D (10 Foot)                              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,325.00000                              | 1.000                                       |                          | 5,325.00             |
| 0510               | 604-00511 | *Inlet Type D (Special) (10 Foot)                    | 1.000                                    | 0.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11,250.00000                             | 0.000                                       |                          | 0.00                 |
| 0515               | 604-13020 | *Inlet Type 13 (20 Foot)                             | 1.000                                    | 0.500                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13,750.00000                             | 0.500                                       |                          | 6,875.00             |
| 0520               | 604-19005 | *Inlet Special (5 Foot)                              | 6.000                                    | 4.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,130.00000                              | 4.000                                       |                          | 20,520.00            |

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|--------------------|-----------|---------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                 |  |   |                          |                      |
| 0525               | 604-19110 | *Inlet Type R L 5 (10 Foot)     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 6,400.00000                              | 0.000                                       |                          | 0.00                 |
| 0530               | 604-19205 | *Inlet Type R L 10 (5 Foot)     | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 4,950.00000                              | 0.000                                       |                          | 0.00                 |
| 0535               | 604-19210 | *Inlet Type R L 10 (10 Foot)    | 8.000                                    | 3.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 5,600.00000                              | 3.000                                       |                          | 16,800.00            |
| 0540               | 604-19405 | *Inlet Type R Special (5 Foot)  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 4,950.00000                              | 0.000                                       |                          | 0.00                 |
| 0545               | 604-19410 | *Inlet Type R Special (10 Foot) | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 9,660.00000                              | 0.500                                       |                          | 4,830.00             |
| 0550               | 604-19600 | *Inlet (Sand Filter)            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 30,500.00000                             | 0.000                                       |                          | 0.00                 |
| 0555               | 604-30005 | Manhole Slab Base (5 Foot)      | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 3,675.00000                              | 0.000                                       |                          | 0.00                 |
| 0560               | 604-30010 | Manhole Slab Base (10 Foot)     | 12.000                                   | 8.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 4,675.00000                              | 8.000                                       |                          | 37,400.00            |
| 0565               | 604-30015 | Manhole Slab Base (15 Foot)     | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 12,000.00000                             | 8.000                                       |                          | 96,000.00            |
| 0570               | 604-30020 | Manhole Slab Base (20 Foot)     | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 15,300.00000                             | 2.000                                       |                          | 30,600.00            |
| 0574               | 604-31000 | MH Box Base (Spec)              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 9,132.04000                              | 1.000                                       |                          | 9,132.04             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0575               | 604-31015 | *Manhole Box Base (15 Foot)                          | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15,350.00000                             | 0.000                                       |                          | 0.00                 |
| 0580               | 604-39020 | Manhole Special (20 Foot)                            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26,800.00000                             | 0.000                                       |                          | 0.00                 |
| 0581               | 900-00014 | Added Item (Lump Sum)/ Storm Sewer Revision Upgrades | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 53,376.23000                             | 1.000                                       |                          | 53,376.23            |
| 0585               | 605-00060 | 6 Inch Perforated Pipe Underdrain                    | 7,648.000                                | 1,452.000                                   |                          |                      |
|                    |           |  | LF                                       | 185.000                                     | 3,700.00                 |                      |
|                    |           |  | 20.00000                                 | 1,637.000                                   |                          | 32,740.00            |
| 0590               | 605-82306 | 6 Inch Drain Pipe                                    | 1,300.000                                | 757.000                                     |                          |                      |
|                    |           |  | LF                                       | 173.000                                     | 3,979.00                 |                      |
|                    |           |  | 23.00000                                 | 930.000                                     |                          | 21,390.00            |
| 0595               | 607-11525 | *Fence (Plastic)                                     | 2,000.000                                | 937.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.00000                                  | 937.000                                     |                          | 4,685.00             |
| 0600               | 607-11672 | *Fence Wood (Sound Barrier) (72 Inch)                | 200.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 182.00000                                | 0.000                                       |                          | 0.00                 |
| 0601               | 607-60218 | 18 Ft Gate S (CL)                                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,090.00000                              | 1.000                                       |                          | 2,090.00             |
| 0605               | 607-53172 | *Fence Chain Link (72 Inch)                          | 285.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 24.50000                                 | 0.000                                       |                          | 0.00                 |
| 0610               | 608-00006 | Concrete Sidewalk (6 Inch)                           | 4,354.000                                | 12.000                                      |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 35.00000                                 | 12.000                                      |                          | 420.00               |
| 0615               | 608-00010 | Concrete Curb Ramp                                   | 184.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 125.00000                                | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0620               | 609-20010 | Curb Type 2 (Section B)                           | 45.000                                   | 45.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 63.00000                                 | 45.000                                      |                          | 2,835.00             |
| 0625               | 609-21010 | Curb and Gutter Type 2 (Section I-B)              | 6,152.000                                | 14.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16.50000                                 | 14.000                                      |                          | 231.00               |
| 0630               | 609-21011 | Curb and Gutter Type 2 (Section I-M)              | 277.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0635               | 609-21020 | Curb and Gutter Type 2 (Section II-B)             | 6,259.000                                | 324.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21.75000                                 | 324.000                                     |                          | 7,047.00             |
| 0640               | 609-23000 | Gutter (Special)                                  | 280.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 48.00000                                 | 0.000                                       |                          | 0.00                 |
| 0645               | 609-24002 | Gutter Type 2 (2 Foot)                            | 359.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 0650               | 609-24003 | Gutter Type 2 (3 Foot)                            | 340.000                                  | 299.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 28.00000                                 | 299.000                                     |                          | 8,372.00             |
| 0655               | 609-24004 | Gutter Type 2 (4 Foot)                            | 110.000                                  | 110.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30.00000                                 | 110.000                                     |                          | 3,300.00             |
| 0660               | 609-24006 | Gutter Type 2 (6 Foot)                            | 36.500                                   | 36.500                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 76.00000                                 | 36.500                                      |                          | 2,774.00             |
| 0665               | 609-24008 | Gutter Type 2 (8 Foot)                            | 171.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 37.50000                                 | 0.000                                       |                          | 0.00                 |
| 0670               | 610-00024 | Median Cover Material (4 Inch Patterned Concrete) | 26,801.000                               | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.25000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0675               | 612-00001 | *Delineator (Type I)                 | 45.000                                   | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 24.00000                                 | 0.000                                       |                          | 0.00                 |
| 0680               | 612-00002 | *Delineator (Type II)                | 54.000                                   | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0685               | 612-00260 | *Location Marker (Fiber Optic)(Dome) | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 0690               | 613-00200 | *2 Inch Electrical Conduit           | 10,700.000                               | 115.000                                     |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 4.25000                                  | 115.000                                     |                          | 488.75               |
| 0695               | 613-00206 | *2 Inch Electrical Conduit (Bored)   | 8,430.000                                | 2,149.000                                   |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 11.75000                                 | 2,149.000                                   |                          | 25,250.75            |
| 0700               | 613-00306 | *3 Inch Electrical Conduit (Bored)   | 1,620.000                                | 470.000                                     |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 12.80000                                 | 470.000                                     |                          | 6,016.00             |
| 0705               | 613-01200 | *2 Inch Electrical Conduit (Plastic) | 400.000                                  | 0.000                                       |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 20.25000                                 | 0.000                                       |                          | 0.00                 |
| 0710               | 613-01300 | *3 Inch Electrical Conduit (Plastic) | 400.000                                  | 0.000                                       |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 23.50000                                 | 0.000                                       |                          | 0.00                 |
| 0715               | 613-07000 | *Pull Box (Special)                  | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 375.00000                                | 0.000                                       |                          | 0.00                 |
| 0720               | 613-07023 | *Pull Box (24"x36"x24")              | 17.000                                   | 5.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1,150.00000                              | 5.000                                       |                          | 5,750.00             |
| 0725               | 613-07034 | *Pull Box (24"x36"x18")              | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1,120.00000                              | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0730               | 613-07040 | *Pull Box (30"x48"x24")                                | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,440.00000                              | 1.000                                       |                          | 1,440.00             |
| 0735               | 613-10000 | *Wiring  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 41,600.00000                             | 0.000                                       |                          | 0.00                 |
| 0740               | 613-32350 | *Light Standard Steel (35 Foot)                        | 27.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,255.00000                              | 0.000                                       |                          | 0.00                 |
| 0745               | 613-40010 | *Light Standard Foundation                             | 27.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,120.00000                              | 0.000                                       |                          | 0.00                 |
| 0750               | 613-50100 | *Lighting Control Center                               | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,800.00000                              | 0.000                                       |                          | 0.00                 |
| 0755               | 613-50210 | Temporary Lighting                                     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 32,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0760               | 613-70250 | *Luminaire High Pressure Sodium (250 Watt)             | 34.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 425.00000                                | 0.000                                       |                          | 0.00                 |
| 0765               | 613-72150 | *Luminaire High Pressure Sodium (Wall Type) (150 Watt) | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,225.00000                              | 0.000                                       |                          | 0.00                 |
| 0770               | 614-00011 | *Sign Panel (Class I)                                  | 273.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.25000                                 | 0.000                                       |                          | 0.00                 |
| 0775               | 614-00012 | *Sign Panel (Class II)                                 | 305.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.25000                                 | 0.000                                       |                          | 0.00                 |
| 0780               | 614-00013 | *Sign Panel (Class III)                                | 194.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26.25000                                 | 0.000                                       |                          | 0.00                 |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0785               | 614-00216 | *Steel Sign Post (2x2 Inch Tubing)                            | 200.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.50000                                 | 0.000                                       |                          | 0.00                 |
| 0790               | 614-01583 | *Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 71.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 395.00000                                | 0.000                                       |                          | 0.00                 |
| 0795               | 614-70117 | *Pedestrian Signal Face (16)                                  | 10.000                                   | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 530.00000                                | 2.000                                       |                          | 1,060.00             |
| 0800               | 614-70336 | *Traffic Signal Face (12-12-12)                               | 31.000                                   | 12.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 690.00000                                | 12.000                                      |                          | 8,280.00             |
| 0805               | 614-70560 | *Traffic Signal Face (12-12-12-12-12)                         | 4.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,065.00000                              | 1.000                                       |                          | 1,065.00             |
| 0810               | 614-72863 | *Pedestrian Push Button Post Assembly                         | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,120.00000                              | 0.000                                       |                          | 0.00                 |
| 0815               | 614-72871 | *Loop Detector Wire (Prefab) Special                          | 2,548.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.20000                                  | 0.000                                       |                          | 0.00                 |
| 0820               | 614-72875 | *Loop Detector Wire   | 1,092.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.70000                                  | 0.000                                       |                          | 0.00                 |
| 0825               | 614-72889 | *Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive)  | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,735.00000                              | 0.000                                       |                          | 0.00                 |
| 0830               | 614-81140 | *Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)         | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16,500.00000                             | 1.000                                       |                          | 16,500.00            |
| 0830               |           | MATERIAL ALLOWANCE Traffic Signal - Light Pole (40 Ft. M.A.)  |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11,393.47000                             | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0835               | 614-81155 | *Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)              | 3.000                                    | 0.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18,700.00000                             | 0.000                                       |                          | 0.00                 |
| 0835               |           | MATERIAL ALLOWANCE Traffic Signal - Light Pole (55 Ft. M.A.)       |  | 3.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12,617.39000                             | 3.000                                       |                          | 37,852.17            |
| 0840               | 614-81160 | *Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)              | 2.000                                    | 2.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 24,550.00000                             | 2.000                                       |                          | 49,100.00            |
| 0845               | 614-84000 | *Traffic Signal Pedestal Pole Steel                                | 2.000                                    | 0.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,160.00000                              | 0.000                                       |                          | 0.00                 |
| 0850               | 614-86246 | *Controller (Type 170E-HC11)                                       | 2.000                                    | 0.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 29,350.00000                             | 0.000                                       |                          | 0.00                 |
| 0855               | 614-87010 | *Fiber Optic Cable (Single Mode) (12 Fiber)                        | 400.000                                  | 0.000                                       |                          |                      |
|                    |           | LF   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.40000                                 | 0.000                                       |                          | 0.00                 |
| 0860               | 614-87320 | *Closed Circuit Television   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,335.00000                              | 0.000                                       |                          | 0.00                 |
| 0865               | 614-87350 | *Test Fiber Optic Cable  | 2.000                                    | 0.000                                       |                          |                      |
|                    |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,650.00000                              | 0.000                                       |                          | 0.00                 |
| 0870               | 614-87496 | *Fiber Optic Cable (Single Mode) (96 Strands) Traffic and ITS Item | 0.000                                    | 0.000                                       |                          |                      |
|                    |           | LF   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.80000                                  | 0.000                                       |                          | 0.00                 |
| 0875               | 614-87690 | *Ethernet Switch   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,740.00000                              | 0.000                                       |                          | 0.00                 |
| 0880               | 619-00000 | Water Meter and Vault  | 3.000                                    | 0.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.60000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|-------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                               |  |   |                          |                      |
| 0885               | 619-50060 | 3/4 Inch Plastic Pipe         | 13,570.000                               | 0.000                                       |                          |                      |
|                    |           |                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 0.70000                                  | 0.000                                       |                          | 0.00                 |
| 0890               | 619-50080 | 1 Inch Plastic Pipe           | 4,755.000                                | 0.000                                       |                          |                      |
|                    |           |                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 1.60000                                  | 0.000                                       |                          | 0.00                 |
| 0895               | 619-50120 | 1-1/2 Inch Plastic Pipe       | 8,145.000                                | 0.000                                       |                          |                      |
|                    |           |                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 2.00000                                  | 0.000                                       |                          | 0.00                 |
| 0900               | 619-50160 | 2 Inch Plastic Pipe           | 390.000                                  | 0.000                                       |                          |                      |
|                    |           |                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 27.80000                                 | 0.000                                       |                          | 0.00                 |
| 0905               | 619-50320 | 4 Inch Plastic Pipe           | 1,220.000                                | 0.000                                       |                          |                      |
|                    |           |                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 8.75000                                  | 0.000                                       |                          | 0.00                 |
| 0910               | 619-50325 | 4 Inch Plastic Pipe (Special) | 240.000                                  | 240.000                                     |                          |                      |
|                    |           |                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 31.40000                                 | 240.000                                     |                          | 7,536.00             |
| 0912               | 619-78042 | 5-1/4 In Fire Hydrant         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 7,576.00000                              | 1.000                                       |                          | 7,576.00             |
| 0913               | 619-06060 | 6 In Duct Iron Pipe           | 62.000                                   | 62.000                                      |                          |                      |
|                    |           |                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 90.00000                                 | 62.000                                      |                          | 5,580.00             |
| 0915               | 621-00450 | *Detour Pavement              | 13,606.000                               | 10,904.000                                  |                          |                      |
|                    |           |                               | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 38.00000                                 | 10,904.000                                  |                          | 414,352.00           |
| 0920               | 623-00162 | Drip Emitter Tubing           | 4,420.000                                | 0.000                                       |                          |                      |
|                    |           |                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 1.45000                                  | 0.000                                       |                          | 0.00                 |
| 0925               | 623-00164 | Drip Emitter                  | 1,340.000                                | 0.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 1.35000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                 |  |   |                          |                      |
| 0930               | 623-00168 | 1 Inch Emitter Valve Assembly   | 18.000                                   | 0.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 365.00000                                | 0.000                                       |                          | 0.00                 |
| 0935               | 623-00206 | 6 Inch Pop-Up Spray Sprinkler   | 219.000                                  | 0.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 26.00000                                 | 0.000                                       |                          | 0.00                 |
| 0940               | 623-00212 | 12 Inch Pop-Up Spray Sprinkler  | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 31.00000                                 | 0.000                                       |                          | 0.00                 |
| 0945               | 623-01708 | 1 Inch Backflow Preventer       | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 1,650.00000                              | 0.000                                       |                          | 0.00                 |
| 0950               | 623-03108 | 1 Inch Automatic Control Valve  | 30.000                                   | 0.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0955               | 623-04000 | Control Wire 24 Volt            | 134,660.000                              | 0.000                                       |                          |                      |
|                    |           |                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 0.25000                                  | 0.000                                       |                          | 0.00                 |
| 0960               | 623-04008 | 1 Inch Quick-Coupler Valve      | 34.000                                   | 0.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 235.00000                                | 0.000                                       |                          | 0.00                 |
| 0965               | 623-05012 | 1-1/2 Inch Gate Valve           | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 350.00000                                | 0.000                                       |                          | 0.00                 |
| 0970               | 623-07601 | 1 Inch Flow Sensor              | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 630.00000                                | 0.000                                       |                          | 0.00                 |
| 0975               | 623-08124 | 24 Station Automatic Controller | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 14,250.00000                             | 0.000                                       |                          | 0.00                 |
| 0980               | 623-08136 | 36 Station Automatic Controller | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 15,820.00000                             | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0985               | 623-08148 | 48 Station Automatic Controller                              | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17,250.00000                             | 0.000                                       |                          | 0.00                 |
| 0990               | 623-08200 | Master Controller  | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,610.00000                              | 0.000                                       |                          | 0.00                 |
| 0995               | 625-00000 | *Construction Surveying                                      | 1.000                                    | 0.382                                       |                          |                      |
|                    |           |  | L S                                      | 0.019                                       | 4,085.00                 |                      |
|                    |           |  | 215,000.00000                            | 0.401                                       |                          | 86,215.00            |
| 0997               | 625-00001 | Const Surveying (Hour)                                       | 280.000                                  | 137.500                                     |                          |                      |
|                    |           |  | HOUR                                     | 6.000                                       | 900.00                   |                      |
|                    |           |  | 150.00000                                | 143.500                                     |                          | 21,525.00            |
| 1000               | 626-00000 | *Mobilization  | 1.000                                    | 0.600                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,000,000.00000                          | 0.600                                       |                          | 600,000.00           |
| 1005               | 626-01000 | *Public Information Services                                 | 1.000                                    | 0.400                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 51,500.00000                             | 0.400                                       |                          | 20,600.00            |
| 1010               | 627-00005 | *Epoxy Pavement Marking                                      | 29.000                                   | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 20.000                                      | 4,480.00                 |                      |
|                    |           |  | 224.00000                                | 20.000                                      |                          | 4,480.00             |
| 1015               | 627-00012 | *Pavement Marking Paint (Low VOC Solvent Base)               | 1,223.000                                | 177.000                                     |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 27.75000                                 | 177.000                                     |                          | 4,911.75             |
| 1020               | 627-00070 | *Preformed Thermoplastic Pavement Marking                    | 1,168.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.75000                                 | 0.000                                       |                          | 0.00                 |
| 1025               | 627-02001 | *Preformed Plastic Pavement Marking (Type II)                | 4,371.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 1030               | 627-30327 | *Preformed Plastic Pavement Marking (Word-Symbol) (Type III) | 198.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.00000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1035               | 627-30332 | *Preformed Plastic Pavement Marking (Xwalk-Stop Line)<br>(Type | 2,025.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.75000                                 | 0.000                                       |                          | 0.00                 |
| 1040               | 629-01001 | *Survey Monument (Type 1)                                      | 35.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 126.00000                                | 0.000                                       |                          | 0.00                 |
| 1045               | 629-01005 | *Survey Monument (Type 5)                                      | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 126.00000                                | 0.000                                       |                          | 0.00                 |
| 1050               | 629-01006 | *Survey Monument (Type 6)                                      | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 127.00000                                | 0.000                                       |                          | 0.00                 |
| 1055               | 629-01031 | *Survey Monument (Type 3A)                                     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,900.00000                              | 0.000                                       |                          | 0.00                 |
| 1060               | 629-01065 | *Survey Monument (Type 5S)                                     | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 126.00000                                | 0.000                                       |                          | 0.00                 |
| 1065               | 630-00000 | *Flagging  | 7,000.000                                | 4,946.000                                   |                          |                      |
|                    |           |  | HOUR                                     | 246.500                                     | 5,669.50                 |                      |
|                    |           |  | 23.00000                                 | 5,192.500                                   |                          | 119,427.50           |
| 1070               | 630-00003 | Uniformed Traffic Control                                      | 202.000                                  | 197.500                                     |                          |                      |
|                    |           |  | HOUR                                     | 4.500                                       | 261.00                   |                      |
|                    |           |  | 58.00000                                 | 202.000                                     |                          | 11,716.00            |
| 1075               | 630-00004 | Traffic Control Vehicle  | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,500.00000                              | 1.000                                       |                          | 2,500.00             |
| 1080               | 630-00007 | Traffic Control Inspection                                     | 267.000                                  | 243.000                                     |                          |                      |
|                    |           |  | DAY                                      | 16.000                                      | 1,760.00                 |                      |
|                    |           |  | 110.00000                                | 259.000                                     |                          | 28,490.00            |
| 1085               | 630-00012 | Traffic Control Management                                     | 625.000                                  | 341.000                                     |                          |                      |
|                    |           |  | DAY                                      | 15.000                                      | 10,125.00                |                      |
|                    |           |  | 675.00000                                | 356.000                                     |                          | 240,300.00           |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1090               | 630-80002 | Flashing Beacon (Solar)                                     | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,495.00000                              | 2.000                                       |                          | 4,990.00             |
| 1095               | 630-80335 | Barricade (Type 3 M-A) (Temporary)                          | 34.000                                   | 17.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 200.00000                                | 17.000                                      |                          | 3,400.00             |
| 1100               | 630-80341 | Construction Traffic Sign (Panel Size A)                    | 145.000                                  | 72.500                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 120.00000                                | 72.500                                      |                          | 8,700.00             |
| 1105               | 630-80342 | Construction Traffic Sign (Panel Size B)                    | 56.000                                   | 28.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 190.00000                                | 28.000                                      |                          | 5,320.00             |
| 1110               | 630-80344 | Construction Traffic Sign (Special)                         | 342.000                                  | 72.125                                      |                          |                      |
|                    |           |   | SF                                       | 40.625                                      | 975.00                   |                      |
|                    |           |   | 24.00000                                 | 112.750                                     |                          | 2,706.00             |
| 1115               | 630-80355 | Portable Message Sign Panel                                 | 6.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,530.00000                              | 3.000                                       |                          | 16,590.00            |
| 1120               | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 4.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,350.00000                              | 1.000                                       |                          | 1,350.00             |
| 1125               | 630-80360 | Drum Channelizing Device                                    | 199.000                                  | 99.500                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 70.00000                                 | 99.500                                      |                          | 6,965.00             |
| 1130               | 630-80363 | Drum Channelizing Device (With Light) (Flashing)            | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 76.00000                                 | 0.000                                       |                          | 0.00                 |
| 1135               | 630-80370 | Concrete Barrier (Temporary)                                | 2,712.000                                | 828.000                                     |                          |                      |
|                    |           |   | LF                                       | 528.000                                     | 14,124.00                |                      |
|                    |           |   | 26.75000                                 | 1,356.000                                   |                          | 36,273.00            |
| 1140               | 630-80380 | Traffic Cone  | 400.000                                  | 50.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.00000                                 | 50.000                                      |                          | 750.00               |

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|--------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                  |  |   |                          |                      |
| 1145               | 630-80384 | Tubular Marker                   | 150.000                                  | 19.500                                      |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 51.75000                                 | 19.500                                      |                          | 1,009.13             |
| 1150               | 630-85011 | Impact Attenuator (Temporary)    | 498.000                                  | 189.500                                     |                          |                      |
|                    |           |                                  | DAY                                      | 59.500                                      | 2,558.50                 |                      |
|                    |           |                                  | 43.00000                                 | 249.000                                     |                          | 10,707.00            |
| 1155               | 630-85041 | Mobile Attenuator                | 90.000                                   | 0.000                                       |                          |                      |
|                    |           |                                  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 400.00000                                | 0.000                                       |                          | 0.00                 |
| 1160               | 630-86800 | *Traffic Signal (Temporary)      | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 60,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1165               | 632-00000 | Night Work Lighting              | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 13,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1170               | 700-70010 | F/A Minor Contract Revisions     | 369,548.520                              | 0.000                                       |                          |                      |
|                    |           |                                  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1175               | 700-70011 | F/A Partnering                   | 20,000.000                               | 310.100                                     |                          |                      |
|                    |           |                                  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 1.00000                                  | 310.100                                     |                          | 310.10               |
| 1180               | 700-70012 | F/A Asphalt Pavement Incentive   | 10,941.000                               | 0.000                                       |                          |                      |
|                    |           |                                  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1185               | 700-70013 | F/A Concrete Pavement Incentive  | 35,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1190               | 700-70016 | F/A Fuel Cost Adjustment         | -27,586.390                              | -76,316.830                                 |                          |                      |
|                    |           |                                  | F A                                      | -2,278.130                                  | -2,278.13                |                      |
|                    |           |                                  | 1.00000                                  | -78,594.960                                 |                          | -78,594.96           |
| 1195               | 700-70018 | F/A Roadway Smoothness Incentive | 38,240.000                               | 0.000                                       |                          |                      |
|                    |           |                                  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 1.00000                                  | 0.000                                       |                          | 0.00                 |



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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1200               | 700-70019 | F/A Asphalt Cement Cost Adjustment                               | -3,572.180                               | -26,509.840                                 |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | -26,509.840                                 |                          | -26,509.84           |
| 1205               | 700-70021 | F/A On-The-Job Trainee   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1206               | 700-70021 | F/A On-The-Job Trainee (Revised per specifications to \$2.00/hr) | 2,835.000                                | 2,170.500                                   |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.00000                                  | 2,170.500                                   |                          | 4,341.00             |
| 1210               | 700-70034 | F/A Landscape Restoration  | 10,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1215               | 700-70035 | F/A Prairie Dog Management                                       | 1,000.000                                | 108.900                                     |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 108.900                                     |                          | 108.90               |
| 1220               | 700-70060 | F/A Adjust Utility   | 5,000.000                                | 2,990.000                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 2,990.000                                   |                          | 2,990.00             |
| 1225               | 700-70072 | F/A Obtain Power from Xcel Energy                                | 5,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1230               | 700-70082 | F/A Furnish & Install Electrical Service                         | 25,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1235               | 700-70380 | F/A Erosion Control  | 25,000.000                               | 349.900                                     |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 349.900                                     |                          | 349.90               |
| 1240               | 700-70589 | F/A Environmental Health & Safety Management                     | 164,663.670                              | 164,663.670                                 |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 164,663.670                                 |                          | 164,663.67           |

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|--------------------------------|-----------|--|--|---|--------------------------|----------------------------|
| CAT NO0200 ROADWAY             |           |  |  |   |                          |                            |
| 1245                           | 700-70594 | F/A DRB Standing Committee                                 | 20,000.000                               | 5,975.000                                   |                          |                            |
|                                |           | F A  |  | 0.000                                       | 0.00                     |                            |
|                                |           |  | 1.00000                                  | 5,975.000                                   |                          | 5,975.00                   |
|                                |           |  | CAT 0200                                 | CURRENT AMT                                 | \$ 15,021,680.83 \$      | 154,363.77 \$ 6,093,045.62 |
| CAT NO0201 BNSF RR (CDOT WORK) |           |  |  |   |                          |                            |
| 1250                           | 202-01000 | *Removal of Fence  | 2,209.000                                | 450.000                                     |                          |                            |
|                                |           | LF   |  | 0.000                                       | 0.00                     |                            |
|                                |           |  | 4.50000                                  | 450.000                                     |                          | 2,025.00                   |
| 1255                           | 304-01000 | *Aggregate Base Course (Class 1)                           | 7,037.000                                | 2,328.590                                   |                          |                            |
|                                |           | TON  |  | 0.000                                       | 0.00                     |                            |
|                                |           |  | 19.00000                                 | 2,328.590                                   |                          | 44,243.21                  |
| 1260                           | 607-52905 | *End Post (Chain Link)                                     | 10.000                                   | 4.000                                       |                          |                            |
|                                |           | EACH   |  | 0.000                                       | 0.00                     |                            |
|                                |           |  | 240.00000                                | 4.000                                       |                          | 960.00                     |
| 1260                           |           | MATERIAL ALLOWANCE End Post (Chain Link)                   |  | 6.000                                       |                          |                            |
|                                |           | EACH   |  | 0.000                                       | 0.00                     |                            |
|                                |           |  | 39.63000                                 | 6.000                                       |                          | 237.78                     |
| 1265                           | 607-52910 | *Corner and Line Brace Post (Chain Link)                   | 5.000                                    | 5.000                                       |                          |                            |
|                                |           | EACH   |  | 0.000                                       | 0.00                     |                            |
|                                |           |  | 335.00000                                | 5.000                                       |                          | 1,675.00                   |
| 1265                           |           | MATERIAL ALLOWANCE Corner and Line Brace Post (Chain Link) |  | 0.000                                       |                          |                            |
|                                |           | EACH   |  | 0.000                                       | 0.00                     |                            |
|                                |           |  | 39.63000                                 | 0.000                                       |                          | 0.00                       |
| 1270                           | 607-53196 | *Fence Chain Link (96 Inch)                                | 2,123.000                                | 1,490.000                                   |                          |                            |
|                                |           | LF   |  | 0.000                                       | 0.00                     |                            |
|                                |           |  | 21.75000                                 | 1,490.000                                   |                          | 32,407.50                  |
| 1270                           |           | MATERIAL ALLOWANCE Fence Chain Link (96 Inch)              |  | 633.000                                     |                          |                            |
|                                |           | LF   |  | 0.000                                       | 0.00                     |                            |
|                                |           |  | 6.21354                                  | 633.000                                     |                          | 3,933.17                   |
| 1271                           | 607-60266 | 16 Ft Gate D (CL)  | 2.000                                    | 2.000                                       |                          |                            |
|                                |           | EACH   |  | 0.000                                       | 0.00                     |                            |
|                                |           |  | 1,870.00000                              | 2.000                                       |                          | 3,740.00                   |
|                                |           |  | CAT 0201                                 | CURRENT AMT                                 | \$ 197,633.75 \$         | 0.00 \$ 89,221.66          |

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|-----------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0202 Quiet Zone |           |  |  |   |                          |                      |
| 1850                  | 201-00000 | Clear and Grub (Quiet Zone)              | 1.000                                    | 0.000                                       |                          |                      |
|                       |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                       |           |  | 1,180.00000                              | 0.000                                       |                          | 0.00                 |
| 1855                  | 202-00203 | Rem Curb and Gutter (Quiet Zone)         | 152.000                                  | 73.000                                      |                          |                      |
|                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 11.50000                                 | 73.000                                      |                          | 839.50               |
| 1860                  | 202-00220 | Rem Asphalt Mat (Quiet Zone)             | 355.000                                  | 176.000                                     |                          |                      |
|                       |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 22.25000                                 | 176.000                                     |                          | 3,916.00             |
| 1862                  | 202-00700 | Rem Light Standard (Quiet Zone)          | 1.000                                    | 0.000                                       |                          |                      |
|                       |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                       |           |  | 1,550.00000                              | 0.000                                       |                          | 0.00                 |
| 1865                  | 202-00810 | Rem Ground Sign (Quiet Zone)             | 2.000                                    | 2.000                                       |                          |                      |
|                       |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                       |           |  | 87.50000                                 | 2.000                                       |                          | 175.00               |
| 1870                  | 203-00000 | Uncl Excav (Quiet Zone)                  | 25.000                                   | 0.000                                       |                          |                      |
|                       |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 23.50000                                 | 0.000                                       |                          | 0.00                 |
| 1875                  | 206-00100 | Str Bkfl (CL 1) (Quiet Zone)             | 77.000                                   | 0.000                                       |                          |                      |
|                       |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 41.25000                                 | 0.000                                       |                          | 0.00                 |
| 1880                  | 210-00810 | Res Ground Sign (Quiet Zone)             | 2.000                                    | 2.000                                       |                          |                      |
|                       |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                       |           |  | 210.00000                                | 2.000                                       |                          | 420.00               |
| 1885                  | 403-00720 | HMA (Patching) (Asph) (Quiet Zone)       | 215.000                                  | 43.990                                      |                          |                      |
|                       |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                       |           |  | 220.00000                                | 43.990                                      |                          | 9,677.80             |
| 1890                  | 403-34741 | HMA (Gr SX) (75) (PG 64-22) (Quiet Zone) | 160.880                                  | 160.880                                     |                          |                      |
|                       |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                       |           |  | 210.00000                                | 160.880                                     |                          | 33,784.80            |
| 1895                  | 609-21010 | C and G Ty 2 I-B (Quiet Zone)            | 113.000                                  | 113.000                                     |                          |                      |
|                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 25.25000                                 | 113.000                                     |                          | 2,853.25             |

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|-----------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0202 Quiet Zone |           |   |  |   |                          |                      |
| 1900                  | 609-21020 | C and G Ty 2 II-B (Quiet Zone)                        | 299.000                                  | 0.000                                       |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 24.25000                                 | 0.000                                       |                          | 0.00                 |
| 1905                  | 614-00011 | Sign Panel (CL I) (Quiet Zone)                        | 150.400                                  | 107.000                                     |                          |                      |
|                       |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 18.50000                                 | 107.000                                     |                          | 1,979.50             |
| 1905                  |           | MATERIAL ALLOWANCE Sign Panel (Cl 1) (Quiet Zone)     |  | 43.400                                      |                          |                      |
|                       |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 9.40345                                  | 43.400                                      |                          | 408.11               |
| 1910                  | 614-01573 | Steel Sign Supp (2-1/2 Rd NP40)(Po&Slip) (Quiet Zone) | 12.000                                   | 8.000                                       |                          |                      |
|                       |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                       |           |   | 400.00000                                | 8.000                                       |                          | 3,200.00             |
| 1915                  | 625-00000 | Const Surveying (Quiet Zone)                          | 1.000                                    | 0.000                                       |                          |                      |
|                       |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                       |           |   | 3,800.00000                              | 0.000                                       |                          | 0.00                 |
| 1920                  | 626-00000 | Mobilization (Quiet Zone)                             | 0.000                                    | 0.600                                       |                          |                      |
|                       |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                       |           |   | 26,000.00000                             | 0.600                                       |                          | 15,600.00            |
| 1925                  | 627-30405 | Preform Thermoplastic Pvmt Mkg (WS) (Quiet Zone)      | 826.000                                  | 826.000                                     |                          |                      |
|                       |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 14.50000                                 | 826.000                                     |                          | 11,977.00            |
| 1930                  | 627-30410 | Preform Thermoplastic Pvmt Mkg (XS) (Quiet Zone)      | 382.000                                  | 336.000                                     |                          |                      |
|                       |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 14.50000                                 | 336.000                                     |                          | 4,872.00             |
| 1935                  | 630-00008 | Traffic Control (Special) (Quiet Zone)                | 1.000                                    | 0.000                                       |                          |                      |
|                       |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                       |           |   | 12,500.00000                             | 0.000                                       |                          | 0.00                 |
| 1940                  | 700-70034 | F/A Miscellaneous (Quiet Zone)                        | 27,700.000                               | 0.000                                       |                          |                      |
|                       |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                       |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1945                  | 700-70380 | F/A Erosion Ctrl (Quiet Zone)                         | 10,000.000                               | 0.000                                       |                          |                      |
|                       |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                       |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|----------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0202 Quiet Zone      |           |  |  |   |                          |                      |
| 1950                       | 700-70042 | F/A RR Flagging (Quiet Zone)                 | 3,200.000                                | 0.000                                       |                          |                      |
|                            |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                            |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
|                            |           |  | CAT 0202                                 | CURRENT AMT \$                              | 190,222.70 \$            | 0.00 \$              |
| CAT NO0300 RR STR. E-16-YP |           |  |  |   |                          |                      |
| 1275                       | 206-00000 | *Structure Excavation                        | 1,266.000                                | 1,266.000                                   |                          |                      |
|                            |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 10.50000                                 | 1,266.000                                   |                          | 13,293.00            |
| 1280                       | 206-00065 | Structure Backfill (Flow-Fill)               | 241.000                                  | 76.000                                      |                          |                      |
|                            |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 94.00000                                 | 76.000                                      |                          | 7,144.00             |
| 1285                       | 206-00200 | *Structure Backfill (Class 2)                | 0.000                                    | 0.000                                       |                          |                      |
|                            |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 10.65000                                 | 0.000                                       |                          | 0.00                 |
| 1290                       | 206-01781 | Shoring (Area 1)                             | 1.000                                    | 1.000                                       |                          |                      |
|                            |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                            |           |  | 155,000.00000                            | 1.000                                       |                          | 155,000.00           |
| 1295                       | 503-00048 | *Drilled Caisson (48 Inch)                   | 1,136.000                                | 1,129.000                                   |                          |                      |
|                            |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 280.00000                                | 1,129.000                                   |                          | 316,120.00           |
| 1295                       |           | MATERIAL ALLOWANCE Caisson Reinforcing Steel |  | 7.000                                       |                          |                      |
|                            |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 90.50000                                 | 7.000                                       |                          | 633.50               |
| 1296                       | 900-00014 | Added Item (Lump Sum)/                       | 0.820                                    | 0.820                                       |                          |                      |
|                            |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                            |           |  | 53,843.13000                             | 0.820                                       |                          | 44,151.37            |
| 1297                       | 900-00007 | Added Item (Each)/ Cross Hole Sonic Testing  | 22.000                                   | 22.000                                      |                          |                      |
|                            |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                            |           |  | 472.50000                                | 22.000                                      |                          | 10,395.00            |
| 1300                       | 507-00100 | Concrete Slope and Ditch Paving (Reinforced) | 22.000                                   | 0.000                                       |                          |                      |
|                            |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 540.00000                                | 0.000                                       |                          | 0.00                 |

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|----------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 RR STR. E-16-YP |           |   |  |   |                          |                      |
| 1305                       | 509-00000 | *Structural Steel                             | 600.000                                  | 0.000                                       |                          |                      |
|                            |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 1310                       | 512-00101 | Bearing Device (Type I)                       | 20.000                                   | 0.000                                       |                          |                      |
|                            |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                            |           |   | 950.00000                                | 0.000                                       |                          | 0.00                 |
| 1310                       |           | MATERIAL ALLOWANCE Bearing Device (Type 1)    |  | 20.000                                      |                          |                      |
|                            |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                            |           |   | 531.30000                                | 20.000                                      |                          | 10,626.00            |
| 1315                       | 513-00690 | Bridge Drain (Special)                        | 2.000                                    | 0.000                                       |                          |                      |
|                            |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                            |           |   | 18,500.00000                             | 0.000                                       |                          | 0.00                 |
| 1320                       | 514-00200 | Pedestrian Railing (Steel)                    | 290.000                                  | 0.000                                       |                          |                      |
|                            |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 215.00000                                | 0.000                                       |                          | 0.00                 |
| 1320                       |           | MATERIAL ALLOWANCE Pedestrian Railing (Steel) |  | 0.000                                       |                          |                      |
|                            |           |   | LF                                       | 290.000                                     | 42,920.00                |                      |
|                            |           |   | 148.00000                                | 290.000                                     |                          | 42,920.00            |
| 1325                       | 517-00100 | Waterproofing (Railroad)                      | 732.000                                  | 0.000                                       |                          |                      |
|                            |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 170.00000                                | 0.000                                       |                          | 0.00                 |
| 1330                       | 518-00106 | Waterstop (6 Inch)                            | 106.000                                  | 52.000                                      |                          |                      |
|                            |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 11.00000                                 | 52.000                                      |                          | 572.00               |
| 1335                       | 601-03040 | *Concrete Class D (Bridge)                    | 568.000                                  | 112.900                                     |                          |                      |
|                            |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 565.00000                                | 112.900                                     |                          | 63,788.50            |
| 1340                       | 601-40400 | Structural Concrete Stain                     | 850.000                                  | 0.000                                       |                          |                      |
|                            |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 1345                       | 602-00020 | *Reinforcing Steel (Epoxy Coated)             | 99,487.000                               | 21,180.000                                  |                          |                      |
|                            |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 0.90000                                  | 21,180.000                                  |                          | 19,062.00            |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|-----------------|
| CAT NO0300 RR STR. E-16-YP   |           |  |  |   |                          |                      |                 |
| 1350                         | 613-00125 | *1-1/4 Inch Electrical Conduit                               | 2,496.000                                | 0.000                                       |                          |                      |                 |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |                 |
|                              |           |  | 3.20000                                  | 0.000                                       |                          | 0.00                 |                 |
| 1355                         | 613-00150 | *1-1/2 Inch Electrical Conduit                               | 100.000                                  | 0.000                                       |                          |                      |                 |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |                 |
|                              |           |  | 8.50000                                  | 0.000                                       |                          | 0.00                 |                 |
| 1360                         | 613-00200 | *2 Inch Electrical Conduit                                   | 312.000                                  | 0.000                                       |                          |                      |                 |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |                 |
|                              |           |  | 4.25000                                  | 0.000                                       |                          | 0.00                 |                 |
| 1365                         | 613-00400 | *4 Inch Electrical Conduit                                   | 624.000                                  | 0.000                                       |                          |                      |                 |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |                 |
|                              |           |  | 8.50000                                  | 0.000                                       |                          | 0.00                 |                 |
| 1370                         | 618-00005 | Prestressing Steel Bar                                       | 86.000                                   | 0.000                                       |                          |                      |                 |
|                              |           |  | MKFT                                     | 0.000                                       | 0.00                     |                      |                 |
|                              |           |  | 645.00000                                | 0.000                                       |                          | 0.00                 |                 |
| 1375                         | 618-01996 | *Prestressed Concrete Box (Depth Greater Than 48 Inches)     | 5,914.000                                | 0.000                                       |                          |                      |                 |
|                              |           |  | SF                                       | 0.000                                       | 0.00                     |                      |                 |
|                              |           |  | 115.00000                                | 0.000                                       |                          | 0.00                 |                 |
| 1375                         |           | MATERIAL ALLOWANCE Prestressed Concrete Box (Depth>48 Inch ) |  | 5,914.000                                   |                          |                      |                 |
|                              |           |  | SF                                       | 0.000                                       | 0.00                     |                      |                 |
|                              |           |  | 80.17700                                 | 5,914.000                                   |                          | 474,166.78           |                 |
|                              |           |  | CAT 0300                                 | CURRENT AMT                                 | \$ 1,997,214.87          | \$ 42,920.00         | \$ 1,157,872.15 |
| CAT NO0301 RET. WALL E-16-CE |           |  |  |   |                          |                      |                 |
| 1380                         | 206-00000 | *Structure Excavation  | 921.000                                  | 0.000                                       |                          |                      |                 |
|                              |           |  | CY                                       | 0.000                                       | 0.00                     |                      |                 |
|                              |           |  | 10.50000                                 | 0.000                                       |                          | 0.00                 |                 |
| 1385                         | 206-00100 | *Structure Backfill (Class 1)                                | 656.000                                  | 0.000                                       |                          |                      |                 |
|                              |           |  | CY                                       | 0.000                                       | 0.00                     |                      |                 |
|                              |           |  | 23.50000                                 | 0.000                                       |                          | 0.00                 |                 |
| 1390                         | 206-01783 | Shoring (Area 3)   | 1.000                                    | 0.000                                       |                          |                      |                 |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |                 |
|                              |           |  | 10,400.00000                             | 0.000                                       |                          | 0.00                 |                 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|-----------|
| CAT NO0301 RET. WALL E-16-CE |           |   |  |   |                          |                      |           |
| 1395                         | 503-00048 | *Drilled Caisson (48 Inch)                    | 528.000                                  | 96.000                                      |                          |                      |           |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |           |
|                              |           |   | 280.00000                                | 96.000                                      |                          | 26,880.00            |           |
| 1400                         | 514-00200 | Pedestrian Railing (Steel)                    | 183.000                                  | 0.000                                       |                          |                      |           |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |           |
|                              |           |   | 215.00000                                | 0.000                                       |                          | 0.00                 |           |
| 1400                         |           | MATERIAL ALLOWANCE Pedestrian Railing (Steel) |  | 0.000                                       |                          |                      |           |
|                              |           |   | LF                                       | 183.000                                     | 27,084.00                |                      |           |
|                              |           |   | 148.00000                                | 183.000                                     |                          | 27,084.00            |           |
| 1405                         | 518-00106 | Waterstop (6 Inch)                            | 20.000                                   | 0.000                                       |                          |                      |           |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |           |
|                              |           |   | 11.00000                                 | 0.000                                       |                          | 0.00                 |           |
| 1410                         | 601-03050 | *Concrete Class D (Wall)                      | 306.000                                  | 0.000                                       |                          |                      |           |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |           |
|                              |           |   | 720.00000                                | 0.000                                       |                          | 0.00                 |           |
| 1415                         | 601-40400 | Structural Concrete Stain                     | 515.000                                  | 0.000                                       |                          |                      |           |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |           |
|                              |           |   | 10.00000                                 | 0.000                                       |                          | 0.00                 |           |
| 1420                         | 602-00020 | *Reinforcing Steel (Epoxy Coated)             | 40,035.000                               | 0.000                                       |                          |                      |           |
|                              |           |   | LB                                       | 0.000                                       | 0.00                     |                      |           |
|                              |           |   | 0.90000                                  | 0.000                                       |                          | 0.00                 |           |
| 1425                         | 606-10805 | *Bridge Rail Type 8 (Special)                 | 183.000                                  | 0.000                                       |                          |                      |           |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |           |
|                              |           |   | 70.00000                                 | 0.000                                       |                          | 0.00                 |           |
|                              |           |   | CAT 0301                                 | CURRENT AMT \$                              | 497,203.00 \$            | 27,084.00 \$         | 53,964.00 |
| CAT NO0302 RET. WALL E-16-CG |           |   |  |   |                          |                      |           |
| 1430                         | 206-00000 | *Structure Excavation                         | 1,665.000                                | 1,370.000                                   |                          |                      |           |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |           |
|                              |           |   | 10.50000                                 | 1,370.000                                   |                          | 14,385.00            |           |
| 1435                         | 206-00100 | *Structure Backfill (Class 1)                 | 205.000                                  | 22.000                                      |                          |                      |           |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |           |
|                              |           |   | 23.50000                                 | 22.000                                      |                          | 517.00               |           |



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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 NO0302 RET. WALL E-16-CG |           |   |  |   |                          |                      |
| 1440                         | 503-00024 | *Drilled Caisson (24 Inch)                    | 268.000                                  | 268.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 130.00000                                | 268.000                                     |                          | 34,840.00            |
| 1445                         | 503-00030 | *Drilled Caisson (30 Inch)                    | 600.000                                  | 600.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 135.00000                                | 600.000                                     |                          | 81,000.00            |
| 1450                         | 503-00036 | *Drilled Caisson (36 Inch)                    | 2,848.000                                | 2,832.000                                   |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 205.00000                                | 2,832.000                                   |                          | 580,560.00           |
| 1450                         |           | MATERIAL ALLOWANCE Reinforcing Steel Cages    |  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 86.26000                                 | 0.000                                       |                          | 0.00                 |
| 1455                         | 503-00048 | *Drilled Caisson (48 Inch)                    | 1,008.000                                | 576.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 280.00000                                | 576.000                                     |                          | 161,280.00           |
| 1455                         |           | MATERIAL ALLOWANCE Reinforcing Steel Cages    |  | 432.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 104.35000                                | 432.000                                     |                          | 45,079.20            |
| 1460                         | 506-00206 | *Riprap (6 Inch)                              | 1.000                                    | 0.000                                       |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 215.00000                                | 0.000                                       |                          | 0.00                 |
| 1465                         | 514-00200 | Pedestrian Railing (Steel)                    | 546.000                                  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 215.00000                                | 0.000                                       |                          | 0.00                 |
| 1465                         |           | MATERIAL ALLOWANCE Pedestrian Railing (Steel) |  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 546.000                                     | 80,808.00                |                      |
|                              |           |   | 148.00000                                | 546.000                                     |                          | 80,808.00            |
| 1470                         | 518-00106 | Waterstop (6 Inch)                            | 112.000                                  | 31.000                                      |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 11.00000                                 | 31.000                                      |                          | 341.00               |
| 1475                         | 601-03050 | *Concrete Class D (Wall)                      | 621.000                                  | 277.100                                     |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 720.00000                                | 277.100                                     |                          | 199,512.00           |

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|------------------------------|-----------|-----------------------------------|--|---|--------------------------|---------------------------|
| CAT NO0302 RET. WALL E-16-CG |           |                                   |  |   |                          |                           |
| 1480                         | 601-40400 | Structural Concrete Stain         | 1,427.000                                | 0.000                                       |                          |                           |
|                              |           |                                   | SY                                       | 0.000                                       | 0.00                     |                           |
|                              |           |                                   | 10.00000                                 | 0.000                                       |                          | 0.00                      |
| 1485                         | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 75,320.000                               | 39,538.000                                  |                          |                           |
|                              |           |                                   | LB                                       | 8,364.000                                   | 7,527.60                 |                           |
|                              |           |                                   | 0.90000                                  | 47,902.000                                  |                          | 43,111.80                 |
| 1490                         | 606-10805 | *Bridge Rail Type 8 (Special)     | 547.000                                  | 237.000                                     |                          |                           |
|                              |           |                                   | LF                                       | 0.000                                       | 0.00                     |                           |
|                              |           |                                   | 70.00000                                 | 237.000                                     |                          | 16,590.00                 |
| 1495                         | 609-23000 | Gutter (Special)                  | 126.000                                  | 0.000                                       |                          |                           |
|                              |           |                                   | LF                                       | 0.000                                       | 0.00                     |                           |
|                              |           |                                   | 48.00000                                 | 0.000                                       |                          | 0.00                      |
|                              |           |                                   | CAT 0302                                 | CURRENT AMT                                 | \$ 1,696,573.00 \$       | 88,335.60 \$ 1,258,024.00 |
| CAT NO0303 RET. WALL E-16-CF |           |                                   |  |   |                          |                           |
| 1500                         | 206-00000 | *Structure Excavation             | 2,692.000                                | 2,692.000                                   |                          |                           |
|                              |           |                                   | CY                                       | 0.000                                       | 0.00                     |                           |
|                              |           |                                   | 10.50000                                 | 2,692.000                                   |                          | 28,266.00                 |
| 1505                         | 206-00100 | *Structure Backfill (Class 1)     | 2,295.000                                | 2,061.000                                   |                          |                           |
|                              |           |                                   | CY                                       | 0.000                                       | 0.00                     |                           |
|                              |           |                                   | 23.50000                                 | 2,061.000                                   |                          | 48,433.50                 |
| 1507                         | 206-00065 | Str Bkfl (Flow-Fill)              | 60.000                                   | 60.000                                      |                          |                           |
|                              |           |                                   | CY                                       | 0.000                                       | 0.00                     |                           |
|                              |           |                                   | 94.00000                                 | 60.000                                      |                          | 5,640.00                  |
| 1510                         | 206-01782 | Shoring (Area 2)                  | 1.000                                    | 1.000                                       |                          |                           |
|                              |           |                                   | L S                                      | 0.000                                       | 0.00                     |                           |
|                              |           |                                   | 12,500.00000                             | 1.000                                       |                          | 12,500.00                 |
| 1512                         | 503-00024 | Drilled Caisson (24 In)           | 72.000                                   | 72.000                                      |                          |                           |
|                              |           |                                   | LF                                       | 0.000                                       | 0.00                     |                           |
|                              |           |                                   | 130.00000                                | 72.000                                      |                          | 9,360.00                  |
| 1515                         | 503-00048 | *Drilled Caisson (48 Inch)        | 288.000                                  | 288.000                                     |                          |                           |
|                              |           |                                   | LF                                       | 0.000                                       | 0.00                     |                           |
|                              |           |                                   | 280.00000                                | 288.000                                     |                          | 80,640.00                 |

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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 NO0303 RET. WALL E-16-CF |           |   |  |   |                          |                      |
| 1515                         |           | MATERIAL ALLOWANCE Reinforcing Steel Cages    |  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 104.35000                                | 0.000                                       |                          | 0.00                 |
| 1520                         | 514-00200 | Pedestrian Railing (Steel)                    | 522.000                                  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 215.00000                                | 0.000                                       |                          | 0.00                 |
| 1520                         |           | MATERIAL ALLOWANCE Pedestrian Railing (Steel) |  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 522.000                                     | 77,256.00                |                      |
|                              |           |   | 148.00000                                | 522.000                                     |                          | 77,256.00            |
| 1525                         | 518-00106 | Waterstop (6 Inch)                            | 146.000                                  | 146.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 11.00000                                 | 146.000                                     |                          | 1,606.00             |
| 1530                         | 601-03050 | *Concrete Class D (Wall)                      | 844.000                                  | 844.000                                     |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 720.00000                                | 844.000                                     |                          | 607,680.00           |
| 1535                         | 601-40400 | Structural Concrete Stain                     | 1,330.000                                | 1,131.000                                   |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 10.00000                                 | 1,131.000                                   |                          | 11,310.00            |
| 1540                         | 602-00020 | *Reinforcing Steel (Epoxy Coated)             | 150,000.000                              | 142,869.000                                 |                          |                      |
|                              |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 0.90000                                  | 142,869.000                                 |                          | 128,582.10           |
| 1545                         | 606-10805 | *Bridge Rail Type 8 (Special)                 | 522.000                                  | 522.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 70.00000                                 | 522.000                                     |                          | 36,540.00            |
|                              |           |   | CAT 0303                                 | CURRENT AMT                                 | \$ 1,096,694.50          | \$ 77,256.00         |
|                              |           |   |  |   | \$                       | 1,047,813.60         |
| CAT NO0304 RET. WALL E-16-CH |           |   |  |   |                          |                      |
| 1550                         | 206-00000 | *Structure Excavation                         | 520.000                                  | 520.000                                     |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 10.50000                                 | 520.000                                     |                          | 5,460.00             |
| 1555                         | 206-00100 | *Structure Backfill (Class 1)                 | 90.000                                   | 19.000                                      |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 23.50000                                 | 19.000                                      |                          | 446.50               |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0304 RET. WALL E-16-CH |           |   |  |   |                          |                      |
| 1560                         | 503-00024 | *Drilled Caisson (24 Inch)                    | 136.000                                  | 136.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 130.00000                                | 136.000                                     |                          | 17,680.00            |
| 1565                         | 503-00030 | *Drilled Caisson (30 Inch)                    | 416.000                                  | 416.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 135.00000                                | 416.000                                     |                          | 56,160.00            |
| 1570                         | 503-00036 | *Drilled Caisson (36 Inch)                    | 680.000                                  | 680.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 205.00000                                | 680.000                                     |                          | 139,400.00           |
| 1570                         |           | MATERIAL ALLOWANCE Reinforcing Steel Cages    |  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 86.26000                                 | 0.000                                       |                          | 0.00                 |
| 1575                         | 503-00048 | *Drilled Caisson (48 Inch)                    | 336.000                                  | 336.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 280.00000                                | 336.000                                     |                          | 94,080.00            |
| 1575                         |           | MATERIAL ALLOWANCE Reinforcing Steel Cages    |  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 104.35000                                | 0.000                                       |                          | 0.00                 |
| 1580                         | 514-00200 | Pedestrian Railing (Steel)                    | 188.000                                  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 215.00000                                | 0.000                                       |                          | 0.00                 |
| 1580                         |           | MATERIAL ALLOWANCE Pedestrian Railing (Steel) |  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 188.000                                     | 27,824.00                |                      |
|                              |           |   | 148.00000                                | 188.000                                     |                          | 27,824.00            |
| 1585                         | 518-00106 | Waterstop (6 Inch)                            | 36.000                                   | 36.000                                      |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 11.00000                                 | 36.000                                      |                          | 396.00               |
| 1590                         | 601-03050 | *Concrete Class D (Wall)                      | 193.000                                  | 193.000                                     |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 720.00000                                | 193.000                                     |                          | 138,960.00           |
| 1595                         | 601-40400 | Structural Concrete Stain                     | 463.000                                  | 0.000                                       |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 10.00000                                 | 0.000                                       |                          | 0.00                 |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0304 RET. WALL E-16-CH |           |  |  |   |                          |                      |
| 1600                         | 602-00020 | *Reinforcing Steel (Epoxy Coated)            | 24,075.000                               | 23,259.000                                  |                          |                      |
|                              |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 0.90000                                  | 23,259.000                                  |                          | 20,933.10            |
| 1605                         | 606-10805 | *Bridge Rail Type 8 (Special)                | 189.000                                  | 189.000                                     |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 70.00000                                 | 189.000                                     |                          | 13,230.00            |
|                              |           |  | CAT 0304                                 | CURRENT AMT \$                              | 534,198.50 \$            | 27,824.00 \$         |
|                              |           |  |  |   |                          | 514,569.60           |
| CAT NO0305 RET. WALL E-16-CP |           |  |  |   |                          |                      |
| 1610                         | 206-00000 | *Structure Excavation                        | 290.000                                  | 0.000                                       |                          |                      |
|                              |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 10.50000                                 | 0.000                                       |                          | 0.00                 |
| 1615                         | 206-00100 | *Structure Backfill (Class 1)                | 95.000                                   | 0.000                                       |                          |                      |
|                              |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 23.50000                                 | 0.000                                       |                          | 0.00                 |
| 1620                         | 503-00024 | *Drilled Caisson (24 Inch)                   | 572.000                                  | 0.000                                       |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 130.00000                                | 0.000                                       |                          | 0.00                 |
| 1625                         | 507-00100 | Concrete Slope and Ditch Paving (Reinforced) | 25.000                                   | 7.500                                       |                          |                      |
|                              |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 540.00000                                | 7.500                                       |                          | 4,050.00             |
| 1630                         | 514-00000 | Pipe Railing                                 | 238.000                                  | 0.000                                       |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 85.00000                                 | 0.000                                       |                          | 0.00                 |
| 1630                         |           | MATERIAL ALLOWANCE Pipe Railing              |  | 0.000                                       |                          |                      |
|                              |           |  | LF                                       | 238.000                                     | 14,280.00                |                      |
|                              |           |  | 60.00000                                 | 238.000                                     |                          | 14,280.00            |
| 1635                         | 518-00106 | Waterstop (6 Inch)                           | 13.000                                   | 0.000                                       |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 11.00000                                 | 0.000                                       |                          | 0.00                 |
| 1640                         | 601-03050 | *Concrete Class D (Wall)                     | 106.000                                  | 0.000                                       |                          |                      |
|                              |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 720.00000                                | 0.000                                       |                          | 0.00                 |

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|------------------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0305 RET. WALL E-16-CP |           |                                   |  |   |                          |                      |
| 1645                         | 601-40400 | Structural Concrete Stain         | 319.000                                  | 0.000                                       |                          |                      |
|                              |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 1650                         | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 14,610.000                               | 0.000                                       |                          |                      |
|                              |           |                                   | LB                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 0.90000                                  | 0.000                                       |                          | 0.00                 |
| 1655                         | 606-10805 | *Bridge Rail Type 8 (Special)     | 240.000                                  | 0.000                                       |                          |                      |
|                              |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 70.00000                                 | 0.000                                       |                          | 0.00                 |
|                              |           |                                   | CAT 0305                                 | CURRENT AMT \$                              | 222,969.50 \$            | 14,280.00 \$         |
|                              |           |                                   |  |   |                          | 18,330.00            |
| CAT NO0306 RET. WALL E-16-CO |           |                                   |  |   |                          |                      |
| 1660                         | 206-00000 | *Structure Excavation             | 342.000                                  | 342.000                                     |                          |                      |
|                              |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 10.50000                                 | 342.000                                     |                          | 3,591.00             |
| 1665                         | 206-00100 | *Structure Backfill (Class 1)     | 233.000                                  | 0.000                                       |                          |                      |
|                              |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 23.50000                                 | 0.000                                       |                          | 0.00                 |
| 1670                         | 514-00200 | Pedestrian Railing (Steel)        | 156.000                                  | 0.000                                       |                          |                      |
|                              |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 215.00000                                | 0.000                                       |                          | 0.00                 |
| 1675                         | 518-00106 | Waterstop (6 Inch)                | 12.000                                   | 0.000                                       |                          |                      |
|                              |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 11.00000                                 | 0.000                                       |                          | 0.00                 |
| 1680                         | 601-03050 | *Concrete Class D (Wall)          | 112.000                                  | 44.200                                      |                          |                      |
|                              |           |                                   | CY                                       | 46.200                                      | 33,264.00                |                      |
|                              |           |                                   | 720.00000                                | 90.400                                      |                          | 65,088.00            |
| 1685                         | 601-40400 | Structural Concrete Stain         | 228.000                                  | 0.000                                       |                          |                      |
|                              |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 1690                         | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 12,727.000                               | 10,350.000                                  |                          |                      |
|                              |           |                                   | LB                                       | 2,377.000                                   | 2,139.30                 |                      |
|                              |           |                                   | 0.90000                                  | 12,727.000                                  |                          | 11,454.30            |

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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 NO0306 RET. WALL E-16-CO |           |   |  |   |                          |                        |
| 1695                         | 606-10805 | *Bridge Rail Type 8 (Special)                 | 185.000                                  | 0.000                                       |                          |                        |
|                              |           |   | LF                                       | 182.000                                     | 12,740.00                |                        |
|                              |           |   |  | 70.00000                                    | 182.000                  | 12,740.00              |
|                              |           |   | CAT 0306                                 | CURRENT AMT \$                              | 150,062.80 \$            | 48,143.30 \$ 92,873.30 |
| CAT NO0307 RET. WALL E-16-CU |           |   |  |   |                          |                        |
| 1700                         | 206-00000 | *Structure Excavation                         | 1,303.000                                | 0.000                                       |                          |                        |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                        |
|                              |           |   |  | 10.50000                                    | 0.000                    | 0.00                   |
| 1705                         | 206-00100 | *Structure Backfill (Class 1)                 | 939.000                                  | 0.000                                       |                          |                        |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                        |
|                              |           |   |  | 23.50000                                    | 0.000                    | 0.00                   |
| 1710                         | 514-00200 | Pedestrian Railing (Steel)                    | 373.000                                  | 0.000                                       |                          |                        |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                        |
|                              |           |   |  | 215.00000                                   | 0.000                    | 0.00                   |
| 1710                         |           | MATERIAL ALLOWANCE Pedestrian Railing (Steel) |  | 0.000                                       |                          |                        |
|                              |           |   | LF                                       | 373.000                                     | 55,204.00                |                        |
|                              |           |   |  | 148.00000                                   | 373.000                  | 55,204.00              |
| 1715                         | 518-00106 | Waterstop (6 Inch)                            | 50.000                                   | 0.000                                       |                          |                        |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                        |
|                              |           |   |  | 11.00000                                    | 0.000                    | 0.00                   |
| 1720                         | 601-03050 | *Concrete Class D (Wall)                      | 412.000                                  | 0.000                                       |                          |                        |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                        |
|                              |           |   |  | 720.00000                                   | 0.000                    | 0.00                   |
| 1725                         | 601-40400 | Structural Concrete Stain                     | 705.000                                  | 0.000                                       |                          |                        |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                        |
|                              |           |   |  | 10.00000                                    | 0.000                    | 0.00                   |
| 1730                         | 602-00020 | *Reinforcing Steel (Epoxy Coated)             | 40,210.000                               | 0.000                                       |                          |                        |
|                              |           |   | LB                                       | 0.000                                       | 0.00                     |                        |
|                              |           |   |  | 0.90000                                     | 0.000                    | 0.00                   |
| 1735                         | 606-10805 | *Bridge Rail Type 8 (Special)                 | 373.000                                  | 0.000                                       |                          |                        |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                        |
|                              |           |   |  | 70.00000                                    | 0.000                    | 0.00                   |
|                              |           |   | CAT 0307                                 | CURRENT AMT \$                              | 482,482.00 \$            | 55,204.00 \$ 55,204.00 |

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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 NO0308 RET. WALL E-16-CS |           |   |  |   |                          |                      |
| 1740                         | 206-00000 | *Structure Excavation                                       | 885.000                                  | 885.000                                     |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 10.50000                                 | 885.000                                     |                          | 9,292.50             |
| 1745                         | 206-00100 | *Structure Backfill (Class 1)                               | 548.000                                  | 280.000                                     |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 23.50000                                 | 280.000                                     |                          | 6,580.00             |
| 1746                         | 900-00006 | Added Item (Dollar)/ Price Reduction - Str. Backfill (CL 1) | -994.620                                 | -994.620                                    |                          |                      |
|                              |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | -994.620                                    |                          | -994.62              |
| 1750                         | 206-01784 | Shoring (Area 4)  | 1.000                                    | 0.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 4,250.00000                              | 0.000                                       |                          | 0.00                 |
| 1755                         | 503-00024 | *Drilled Caisson (24 Inch)                                  | 640.000                                  | 640.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 130.00000                                | 640.000                                     |                          | 83,200.00            |
| 1755                         |           | MATERIAL ALLOWANCE Reinforcing Steel Cages                  |  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 26.87000                                 | 0.000                                       |                          | 0.00                 |
| 1760                         | 503-00030 | *Drilled Caisson (30 Inch)                                  | 196.000                                  | 196.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 135.00000                                | 196.000                                     |                          | 26,460.00            |
| 1760                         |           | MATERIAL ALLOWANCE Reinforcing Steel Cages                  |  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 36.30000                                 | 0.000                                       |                          | 0.00                 |
| 1761                         | 900-00007 | Added Item (Each)/ Low Clearance Drill (Mobilization)       | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 7,140.00000                              | 1.000                                       |                          | 7,140.00             |
| 1762                         | 900-00005 | Added Item (Day)/ Low Clearance Drill                       | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 4,173.75000                              | 2.000                                       |                          | 8,347.50             |
| 1763                         | 900-00007 | Added Item (Each)/ Caisson Splice Work                      | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 10,326.56000                             | 1.000                                       |                          | 10,326.56            |



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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 NO0308 RET. WALL E-16-CS                  |           |   |  |   |                          |                      |               |
| 1765  | 514-00200 | Pedestrian Railing (Steel)                    | 355.000                                  | 0.000                                       |                          |                      |               |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |               |
|   |           |   | 215.00000                                | 0.000                                       |                          | 0.00                 |               |
| 1765  |           | MATERIAL ALLOWANCE Pedestrian Railing (Steel) |  | 0.000                                       |                          |                      |               |
|   |           |   | LF                                       | 355.000                                     | 52,540.00                |                      |               |
|   |           |   | 148.00000                                | 355.000                                     |                          | 52,540.00            |               |
| 1770  | 518-00106 | Waterstop (6 Inch)                            | 52.000                                   | 52.000                                      |                          |                      |               |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |               |
|   |           |   | 11.00000                                 | 52.000                                      |                          | 572.00               |               |
| 1775  | 601-03050 | *Concrete Class D (Wall)                      | 272.000                                  | 272.000                                     |                          |                      |               |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |               |
|   |           |   | 720.00000                                | 272.000                                     |                          | 195,840.00           |               |
| 1780  | 601-40400 | Structural Concrete Stain                     | 577.000                                  | 577.000                                     |                          |                      |               |
|   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |               |
|   |           |   | 10.00000                                 | 577.000                                     |                          | 5,770.00             |               |
| 1785  | 602-00020 | *Reinforcing Steel (Epoxy Coated)             | 34,926.000                               | 34,926.000                                  |                          |                      |               |
|   |           |   | LB                                       | 0.000                                       | 0.00                     |                      |               |
|   |           |   | 0.90000                                  | 34,926.000                                  |                          | 31,433.40            |               |
| 1790  | 606-10805 | *Bridge Rail Type 8 (Special)                 | 356.000                                  | 356.000                                     |                          |                      |               |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |               |
|   |           |   | 70.00000                                 | 356.000                                     |                          | 24,920.00            |               |
|   |           |   | CAT 0308                                 | CURRENT AMT \$                              | 495,760.34 \$            | 52,540.00 \$         | 461,427.34    |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |   |  |   |                          |                      |               |
| 1795  | 620-00005 | Field Office (Special)                        | 1.000                                    | 1.000                                       |                          |                      |               |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |               |
|   |           |   | 95,000.00000                             | 1.000                                       |                          | 95,000.00            |               |
| 1800  | 620-00012 | Field Laboratory (Class 2)                    | 1.000                                    | 1.000                                       |                          |                      |               |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |               |
|   |           |   | 110,000.00000                            | 1.000                                       |                          | 110,000.00           |               |
| 1805  | 620-00020 | Sanitary Facility                             | 2.000                                    | 2.000                                       |                          |                      |               |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |               |
|   |           |   | 4,880.00000                              | 2.000                                       |                          | 9,760.00             |               |
|   |           |   | CAT 0400                                 | CURRENT AMT \$                              | 214,760.00 \$            | 0.00 \$              | 214,760.00    |
| PROJECT TOTAL                                 |           |   |  | CURRENT AMT \$                              | 22,797,455.79 \$         | 587,950.67 \$        | 11,146,808.23 |