

ESTIMATE SUMMARY

CONTID: C18158-COMBO

ESTIMATE NO: 0021 PROG

SPEC YR: 2005

PCN: 18158-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 621.0 DAYS TIME ALLOW: 6/30/2018 FIXED COMPLETION DAT

SH 82 GRAND AVENUE BRIDGE (F-0

PERCENT TIME: 68.39 ORIG TIME ALLOW: 6/30/2018 FIXED COMPLETION DAT

PROJECT NO: FBR 0821-094

SH 82 GRAND AVENUE BRIDGE (F-07-A)

NAME OF ROAD:

PROJECT COUNTIES: GARFIELD

CONTRACTOR:

Granite and RLW Joint Venture

PAY PERIOD ENDING 09/16/2017 DATE TIME STARTED 01/05/2016

585 West Beach Street

DATE LET 12/01/2015 DATE WORK BEGAN 01/05/2016

DATE AWARDED 12/17/2015 DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/05/2016 DATE ACCEPTED

Watsonville CA 95076 (831)724-1011

DATE NOTICE TO PROCEED 01/05/2016

CURRENT TOTAL

THIS ESTIMATE

|                      |                  |                       |               |              |
|----------------------|------------------|-----------------------|---------------|--------------|
| CURRENT PROJECT AMT: | \$ 50,358,555.35 | PARTICIPATING         | \$ 0.00       | \$ 0.00      |
| AWARD PROJECT AMT:   | \$ 63,377,492.21 | NON-PARTICIPATING     | 36,457,446.91 | 2,192,114.90 |
| PERCENT COMPLETE:    | 72.40%           | TOTAL EARNINGS        | 36,457,446.91 | 2,192,114.90 |
| FUNDS AVAILABLE:     | \$ 13,901,108.44 | STOCKPILED MATERIALS  | 354,006.67    | -3,735.09    |
|                      |                  | GROSS EARNINGS        | 36,811,453.58 | 2,188,379.81 |
| TOTAL CLAIMS:        | \$ 0.00          | RETAINAGE             | -644,367.81   | -12,862.41   |
|                      |                  | SECURITIES ENCUMBERED | 0.00          | 0.00         |
|                      |                  | NET EARNINGS          | 36,167,085.77 | 2,175,517.40 |
|                      |                  | LIQUIDATED DAMAGES    | 0.00          | 0.00         |
|                      |                  | AUTOPAY ADJUSTMENT    | 0.00          | 0.00         |
|                      |                  | AMOUNT DUE            | 36,167,085.77 | 2,175,517.40 |
|                      |                  | OTHER ADJUSTMENTS     | 0.00          | 0.00         |

PAYMENT DUE \$ 2,175,517.40

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18158-COMBO  
 PCN: 21116-BID  
 PROJECT: NHPP 0821-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0021

| 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 |           |                                |  |   |                          |                      |
| 0575               |           | MATERIAL ALLOWANCE             |  | 73.000                                      |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 1,552.00000                              | 73.000                                      |                          | 113,296.00           |
| -----              |           |                                |  |   |                          |                      |
|                    |           |                                | CAT 0200                                 | CURRENT AMT \$                              | 0.00 \$                  | 0.00 \$ 113,296.00   |
| CAT NO0250 Roadway |           |                                |  |   |                          |                      |
| 0005               | 201-00000 | *Clearing and Grubbing         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 15,498.00000                             | 1.000                                       |                          | 15,498.00            |
| 0010               | 202-00001 | Removal of Structure           | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 2,700.00000                              | 3.000                                       |                          | 8,100.00             |
| 0015               | 202-00002 | Removal of Structure (Special) | 62.000                                   | 18.000                                      |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 422.67000                                | 18.000                                      |                          | 7,608.06             |
| 0020               | 202-00010 | *Removal of Tree               | 200.000                                  | 162.000                                     |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 783.00000                                | 162.000                                     |                          | 126,846.00           |
| 0025               | 202-00019 | *Removal of Inlet              | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 1,188.00000                              | 5.000                                       |                          | 5,940.00             |
| 0030               | 202-00021 | *Removal of Manhole            | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 1,350.00000                              | 14.000                                      |                          | 18,900.00            |
| 0035               | 202-00035 | *Removal of Pipe               | 2,368.000                                | 1,984.000                                   |                          |                      |
|                    |           |                                | LF                                       | 380.000                                     | 21,872.80                |                      |
|                    |           |                                | 57.56000                                 | 2,364.000                                   |                          | 136,071.84           |
| 0040               | 202-00080 | Removal of Guard Post          | 11.000                                   | 7.000                                       |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 274.44000                                | 7.000                                       |                          | 1,921.08             |
| 0045               | 202-00155 | Removal of Wall                | 2,189.000                                | 2,005.700                                   |                          |                      |
|                    |           |                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 53.95000                                 | 2,005.700                                   |                          | 108,207.52           |

CONTID: C18158-COMBO  
 PCN: 18158-BID  
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-------------------------------|--|---|--------------------------|----------------------|
| CAT NO0250 Roadway |           |                               |  |   |                          |                      |
| 0050               | 202-00155 | Removal of Wall               | 288.000                                  | 258.000                                     |                          |                      |
|                    |           |                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 53.95000                                 | 258.000                                     |                          | 13,919.10            |
| 0055               | 202-00200 | *Removal of Sidewalk          | 1,044.040                                | 1,044.040                                   |                          |                      |
|                    |           |                               | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 17.12000                                 | 1,044.040                                   |                          | 17,873.96            |
| 0060               | 202-00202 | *Removal of Gutter            | 462.000                                  | 462.000                                     |                          |                      |
|                    |           |                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 19.70000                                 | 462.000                                     |                          | 9,101.40             |
| 0065               | 202-00203 | *Removal of Curb and Gutter   | 3,030.000                                | 3,030.000                                   |                          |                      |
|                    |           |                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 8.37000                                  | 3,030.000                                   |                          | 25,361.10            |
| 0070               | 202-00207 | *Removal of Brick Pavers      | 1,616.000                                | 1,504.050                                   |                          |                      |
|                    |           |                               | SY                                       | 82.090                                      | 1,365.16                 |                      |
|                    |           |                               | 16.63000                                 | 1,586.140                                   |                          | 26,377.51            |
| 0075               | 202-00210 | *Removal of Concrete Pavement | 4,702.000                                | 3,944.240                                   |                          |                      |
|                    |           |                               | SY                                       | 91.800                                      | 1,388.02                 |                      |
|                    |           |                               | 15.12000                                 | 4,036.040                                   |                          | 61,024.92            |
| 0080               | 202-00220 | *Removal of Asphalt Mat       | 21,853.150                               | 19,699.290                                  |                          |                      |
|                    |           |                               | SY                                       | 2,153.860                                   | 24,187.85                |                      |
|                    |           |                               | 11.23000                                 | 21,853.150                                  |                          | 245,410.87           |
| 0085               | 202-00250 | *Removal of Pavement Marking  | 4,846.000                                | 4,135.700                                   |                          |                      |
|                    |           |                               | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 2.97000                                  | 4,135.700                                   |                          | 12,283.03            |
| 0090               | 202-00300 | Removal Of Building(s)        | 4.000                                    | 3.000                                       |                          |                      |
|                    |           |                               | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 17,982.00000                             | 3.000                                       |                          | 53,946.00            |
| 0095               | 202-00420 | Removal of Pedestrian Rail    | 102.000                                  | 102.000                                     |                          |                      |
|                    |           |                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 13.50000                                 | 102.000                                     |                          | 1,377.00             |
| 0100               | 202-00700 | *Removal of Light Standard    | 5.000                                    | 2.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 633.00000                                | 2.000                                       |                          | 1,266.00             |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0250 Roadway |           |   |  |   |                          |                      |
| 0105               | 202-00827 | *Removal of Pull Box                                  | 3.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 194.77000                                | 1.000                                       |                          | 194.77               |
| 0110               | 202-01000 | *Removal of Fence                                     | 199.000                                  | 199.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8.80000                                  | 199.000                                     |                          | 1,751.20             |
| 0115               | 202-01170 | Removal of Guardrail Type 7                           | 2,760.000                                | 1,150.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.28000                                 | 1,150.000                                   |                          | 14,122.00            |
| 0120               | 203-00010 | *Unclassified Excavation (Complete In Place)          | 16,010.000                               | 12,703.000                                  |                          |                      |
|                    |           |   | CY                                       | 3,307.000                                   | 98,548.60                |                      |
|                    |           |   | 29.80000                                 | 16,010.000                                  |                          | 477,098.00           |
| 0125               | 203-00060 | *Embankment Material (Complete In Place)              | 20,000.000                               | 18,733.800                                  |                          |                      |
|                    |           |   | CY                                       | 126.460                                     | 1,898.16                 |                      |
|                    |           |   | 15.01000                                 | 18,860.260                                  |                          | 283,092.50           |
| 0130               | 203-00100 | *Muck Excavation                                      | 500.000                                  | 191.050                                     |                          |                      |
|                    |           |   | CY                                       | 116.460                                     | 5,395.59                 |                      |
|                    |           |   | 46.33000                                 | 307.510                                     |                          | 14,246.94            |
| 0135               | 203-00510 | Rock Fill (Special)                                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 55.63000                                 | 0.000                                       |                          | 0.00                 |
| 0136               | 900-00024 | Added Item (Ton)/ CO-023 Rock Fill Special - Causeway | 13,512.000                               | 5,458.880                                   |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 55.63000                                 | 5,458.880                                   |                          | 303,677.49           |
| 0140               | 203-01500 | *Blading  | 100.000                                  | 20.000                                      |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 166.32000                                | 20.000                                      |                          | 3,326.40             |
| 0145               | 203-01510 | *Backhoe  | 100.000                                  | 88.500                                      |                          |                      |
|                    |           |   | HOURL                                    | 6.000                                       | 997.92                   |                      |
|                    |           |   | 166.32000                                | 94.500                                      |                          | 15,717.24            |
| 0150               | 203-01550 | *Dozing   | 100.000                                  | 1.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 2.000                                       | 241.92                   |                      |
|                    |           |   | 120.96000                                | 3.000                                       |                          | 362.88               |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

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 ESTIMATE RUN 10/16/2017  
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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0250 Roadway |           |  |  |   |                          |                      |
| 0155               | 203-01594 | *Combination Loader                    | 100.000                                  | 36.000                                      |                          |                      |
|                    |           |  | 127.44000                                | 79.000                                      | 5,479.92                 | 10,067.76            |
| 0160               | 203-01597 | *Potholing                             | 120.000                                  | 89.000                                      |                          |                      |
|                    |           |  | 239.76000                                | 92.000                                      | 719.28                   | 22,057.92            |
| 0162               | 203-02330 | Laborer / CO-007 MCR No. 1             | 300.000                                  | 195.000                                     |                          |                      |
|                    |           |  | 34.83000                                 | 269.000                                     | 2,577.42                 | 9,369.27             |
| 0165               | 206-00066 | *Structure Backfill (Flowable Fly Ash) | 250.000                                  | 237.500                                     |                          |                      |
|                    |           |  | 221.40000                                | 237.500                                     | 0.00                     | 52,582.50            |
| 0170               | 207-00205 | *Topsoil                               | 170.000                                  | 0.000                                       |                          |                      |
|                    |           |  | 80.46000                                 | 0.000                                       | 0.00                     | 0.00                 |
| 0175               | 208-00002 | Erosion Log (12 Inch)                  | 5,000.000                                | 2,852.000                                   |                          |                      |
|                    |           |  | 3.76000                                  | 2,852.000                                   | 0.00                     | 10,723.52            |
| 0180               | 208-00020 | Silt Fence                             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | 1.83000                                  | 0.000                                       | 0.00                     | 0.00                 |
| 0185               | 208-00035 | Aggregate Bag                          | 4,000.000                                | 2,976.000                                   |                          |                      |
|                    |           |  | 3.24000                                  | 2,976.000                                   | 0.00                     | 9,642.24             |
| 0190               | 208-00040 | Check Dam                              | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |  | 105.84000                                | 0.000                                       | 0.00                     | 0.00                 |
| 0195               | 208-00045 | Concrete Washout Structure             | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |  | 10,265.64000                             | 2.000                                       | 0.00                     | 20,531.28            |
| 0200               | 208-00051 | Storm Drain Inlet Protection (Type 1)  | 1,000.000                                | 412.000                                     |                          |                      |
|                    |           |  | 4.32000                                  | 547.000                                     | 583.20                   | 2,363.04             |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

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 ESTIMATE RUN 10/16/2017  
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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0250 Roadway |           |  |  |   |                          |                      |
| 0205               | 208-00052 | Storm Drain Inlet Protection (Type 2)        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.32000                                  | 0.000                                       |                          | 0.00                 |
| 0210               | 208-00070 | *Vehicle Tracking Pad                        | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,063.80000                              | 6.000                                       |                          | 6,382.80             |
| 0215               | 208-00103 | Removal and Disposal of Sediment (Labor)     | 200.000                                  | 62.750                                      |                          |                      |
|                    |           |  | HOUR                                     | 2.000                                       | 74.16                    |                      |
|                    |           |  | 37.08000                                 | 64.750                                      |                          | 2,400.93             |
| 0220               | 208-00105 | Removal and Disposal of Sediment (Equipment) | 100.000                                  | 14.500                                      |                          |                      |
|                    |           |  | HOUR                                     | 5.000                                       | 474.40                   |                      |
|                    |           |  | 94.88000                                 | 19.500                                      |                          | 1,850.16             |
| 0225               | 208-00106 | Sweeping (Sediment Removal)                  | 1,200.000                                | 669.500                                     |                          |                      |
|                    |           |  | HOUR                                     | 99.000                                      | 14,915.34                |                      |
|                    |           |  | 150.66000                                | 768.500                                     |                          | 115,782.21           |
| 0230               | 208-00206 | Erosion Control Supervisor                   | 670.000                                  | 434.000                                     |                          |                      |
|                    |           |  | DAY                                      | 61.000                                      | 19,764.00                |                      |
|                    |           |  | 324.00000                                | 495.000                                     |                          | 160,380.00           |
| 0235               | 208-00300 | Temporary Berms                              | 3,050.000                                | 3,050.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.56000                                  | 3,050.000                                   |                          | 7,808.00             |
| 0240               | 210-00001 | Reset Structure                              | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26,570.64000                             | 0.500                                       |                          | 13,285.32            |
| 0245               | 210-00750 | *Reset Light Standard                        | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,688.01000                              | 0.000                                       |                          | 0.00                 |
| 0250               | 210-00810 | Reset Ground Sign Wayfinding ST-A1           | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 270.00000                                | 0.000                                       |                          | 0.00                 |
| 0255               | 210-00810 | Reset Ground Sign Messages Wayfinding ST-A1  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 270.00000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--------------------------|--|---|--------------------------|----------------------|
| CAT NO0250 Roadway |           |                          |  |   |                          |                      |
| 0260               | 210-01050 | *Reset Chain Link Fence  | 296.000                                  | 18.000                                      |                          |                      |
|                    |           |                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                          | 34.45000                                 | 18.000                                      |                          | 620.10               |
| 0265               | 210-01130 | *Reset Guardrail Type 3  | 111.000                                  | 0.000                                       |                          |                      |
|                    |           |                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                          | 18.90000                                 | 0.000                                       |                          | 0.00                 |
| 0270               | 210-01170 | Reset Guardrail Type 7   | 2,760.000                                | 1,150.000                                   |                          |                      |
|                    |           |                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                          | 11.88000                                 | 1,150.000                                   |                          | 13,662.00            |
| 0275               | 210-04010 | *Adjust Manhole          | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                          | 612.36000                                | 1.000                                       |                          | 612.36               |
| 0280               | 210-04015 | *Modify Manhole          | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                          | 311.04000                                | 6.000                                       |                          | 1,866.24             |
| 0285               | 210-04020 | *Modify Inlet            | 5.000                                    | 4.000                                       |                          |                      |
|                    |           |                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                          | 1,420.20000                              | 4.000                                       |                          | 5,680.80             |
| 0290               | 210-04050 | *Adjust Valve Box        | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                          | 378.00000                                | 0.000                                       |                          | 0.00                 |
| 0295               | 212-00006 | Seeding (Native)         | 3.656                                    | 3.656                                       |                          |                      |
|                    |           |                          | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                          | 1,036.80000                              | 3.656                                       |                          | 3,790.54             |
| 0300               | 212-00022 | Seeding (Riparian)       | 0.200                                    | 0.000                                       |                          |                      |
|                    |           |                          | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                          | 1,609.20000                              | 0.000                                       |                          | 0.00                 |
| 0305               | 212-00032 | Soil Conditioning        | 3.656                                    | 3.656                                       |                          |                      |
|                    |           |                          | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                          | 2,018.52000                              | 3.656                                       |                          | 7,379.71             |
| 0310               | 213-00002 | Mulching (Weed Free Hay) | 3.300                                    | 1.246                                       |                          |                      |
|                    |           |                          | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                          | 937.44000                                | 1.246                                       |                          | 1,168.05             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0250 Roadway |           |  |  |   |                          |                      |
| 0315               | 213-00005 | Mulching (Decorative)  | 60.000                                   | 0.000                                       |                          |                      |
|                    |           |  | CF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.72000                                  | 0.000                                       |                          | 0.00                 |
| 0320               | 213-00008 | Mulching (Wood Chip)   | 3,275.000                                | 0.000                                       |                          |                      |
|                    |           |  | CF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.21000                                  | 0.000                                       |                          | 0.00                 |
| 0325               | 213-00012 | Spray-on Mulch Blanket                                       | 2.000                                    | 0.240                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,970.00000                              | 0.240                                       |                          | 712.80               |
| 0330               | 213-00061 | Mulch Tackifier  | 607.000                                  | 249.000                                     |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.70000                                  | 249.000                                     |                          | 672.30               |
| 0335               | 213-00500 | Tree Grate   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,780.00000                              | 0.000                                       |                          | 0.00                 |
| 0340               | 214-00000 | Landscape Maintenance  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15,660.00000                             | 0.000                                       |                          | 0.00                 |
| 0345               | 214-00201 | Deciduous Tree (Tubeling)                                    | 75.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.61000                                  | 0.000                                       |                          | 0.00                 |
| 0350               | 214-00225 | Deciduous Tree (2.5 Inch Caliper)                            | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 351.00000                                | 0.000                                       |                          | 0.00                 |
| 0355               | 214-01010 | Brush Layer Cutting  | 70.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.24000                                  | 0.000                                       |                          | 0.00                 |
| 0360               | 216-00201 | Soil Retention Blanket (Straw-Coconut) (Biodegradable Class) | 10,710.160                               | 10,710.160                                  |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.21000                                  | 10,710.160                                  |                          | 23,669.45            |
| 0365               | 240-00000 | Wildlife Biologist   | 320.000                                  | 269.500                                     |                          |                      |
|                    |           |  | HOURLY                                   | 36.500                                      | 3,744.90                 |                      |
|                    |           |  | 102.60000                                | 306.000                                     |                          | 31,395.60            |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0250 Roadway |           |   |  |   |                          |                      |
| 0370               | 240-00010 | Removal of Nests                              | 30.000                                   | 20.000                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 132.89000                                | 20.000                                      |                          | 2,657.80             |
| 0375               | 240-00020 | Netting                                       | 3,802.000                                | 3,802.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.94000                                 | 3,802.000                                   |                          | 41,593.88            |
| 0380               | 304-06000 | *Aggregate Base Course (Class 6)              | 5,736.000                                | 2,408.120                                   |                          |                      |
|                    |           |   | TON                                      | 688.040                                     | 23,627.29                |                      |
|                    |           |   | 34.34000                                 | 3,096.160                                   |                          | 106,322.13           |
| 0385               | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)         | 461.840                                  | 401.750                                     |                          |                      |
|                    |           |   | TON                                      | 60.090                                      | 14,601.87                |                      |
|                    |           |   | 243.00000                                | 461.840                                     |                          | 112,227.12           |
| 0390               | 403-34721 | *Hot Mix Asphalt (Grading SX) (75) (PG 58-28) | 793.000                                  | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 108.87000                                | 0.000                                       |                          | 0.00                 |
| 0395               | 403-34771 | *Hot Mix Asphalt (Grading SX) (75) (PG 76-28) | 804.000                                  | 337.750                                     |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 109.08000                                | 337.750                                     |                          | 36,841.77            |
| 0400               | 412-00600 | Concrete Pavement (6 Inch)                    | 218.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 77.72000                                 | 0.000                                       |                          | 0.00                 |
| 0405               | 412-00800 | *Concrete Pavement (8 Inch)                   | 4,970.000                                | 805.440                                     |                          |                      |
|                    |           |   | SY                                       | 1,688.500                                   | 209,424.66               |                      |
|                    |           |   | 124.03000                                | 2,493.940                                   |                          | 309,323.38           |
| 0410               | 412-00801 | Concrete Pavement (8 Inch) (Special)          | 796.000                                  | 62.700                                      |                          |                      |
|                    |           |   | SY                                       | 212.850                                     | 34,709.45                |                      |
|                    |           |   | 163.07000                                | 275.550                                     |                          | 44,933.94            |
| 0415               | 412-01000 | Concrete Pavement (10 Inch)                   | 7,609.000                                | 5,102.200                                   |                          |                      |
|                    |           |   | SY                                       | -27.500                                     | -3,667.95                |                      |
|                    |           |   | 133.38000                                | 5,074.700                                   |                          | 676,863.49           |
| 0420               | 412-01001 | Concrete Pavement (10 Inch) (Special)         | 166.000                                  | 125.330                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 166.65000                                | 125.330                                     |                          | 20,886.24            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0250 Roadway |           |  |  |   |                          |                      |
| 0425               | 420-00113 | Geotextile (Drainage) (Class 2)                          | 145.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.40000                                  | 0.000                                       |                          | 0.00                 |
| 0430               | 420-00200 | Geotextile (Weed Barrier)                                | 64.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.52000                                  | 0.000                                       |                          | 0.00                 |
| 0435               | 506-00036 | *Grouted Riprap (36 Inch) (Special)                      | 69.000                                   | 56.560                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 233.28000                                | 56.560                                      |                          | 13,194.32            |
| 0440               | 506-00210 | *Riprap (9 Inch)   | 1,394.000                                | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 66.33000                                 | 0.000                                       |                          | 0.00                 |
| 0445               | 506-00226 | Riprap (24 Inch)   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 80.60000                                 | 0.000                                       |                          | 0.00                 |
| 0450               | 507-00000 | Concrete Slope and Ditch Paving                          | 0.600                                    | 0.600                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9,937.08000                              | 0.600                                       |                          | 5,962.25             |
| 0453               | 507-00100 | Conc S and D Pave (Reinf) Trickle Channel / CO-029 CR-10 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 474.93000                                | 0.000                                       |                          | 0.00                 |
| 0455               | 514-00100 | Hand Rail  | 50.000                                   | 17.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 108.00000                                | 17.000                                      |                          | 1,836.00             |
| 0460               | 601-01000 | Concrete Class B   | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,386.70000                              | 0.000                                       |                          | 0.00                 |
| 0465               | 601-21010 | Precast Concrete Unit                                    | 8.000                                    | 3.368                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,560.00000                              | 3.368                                       |                          | 25,462.08            |
| 0470               | 601-40002 | *Masonry Veneer (Brick)                                  | 210.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40.87000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0250 Roadway |           |  |  |   |                          |                      |
| 0475               | 601-40007 | *Cut Stone Veneer (Ashler)                               | 1,242.000                                | 418.798                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 60.33000                                 | 418.798                                     |                          | 25,266.08            |
| 0480               | 602-00000 | *Reinforcing Steel                                       | 6,042.000                                | 2,396.800                                   |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.93160                                  | 2,396.800                                   |                          | 2,232.86             |
| 0485               | 603-01125 | *12 Inch Reinforced Concrete Pipe (Complete In Place)    | 254.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 108.00000                                | 0.000                                       |                          | 0.00                 |
| 0490               | 603-01185 | *18 Inch Reinforced Concrete Pipe (Complete In Place)    | 1,209.000                                | 866.900                                     |                          |                      |
|                    |           |  | LF                                       | 13.340                                      | 1,458.73                 |                      |
|                    |           |  | 109.35000                                | 880.240                                     |                          | 96,254.24            |
| 0490               |           | MATERIAL ALLOWANCE                                       |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.84000                                 | 0.000                                       |                          | 0.00                 |
| 0495               | 603-01245 | *24 Inch Reinforced Concrete Pipe (Complete In Place)    | 3,037.190                                | 2,841.470                                   |                          |                      |
|                    |           |  | LF                                       | 195.720                                     | 67,619.30                |                      |
|                    |           |  | 345.49000                                | 3,037.190                                   |                          | 1,049,318.77         |
| 0495               |           | MATERIAL ALLOWANCE                                       |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 33.32000                                 | 0.000                                       |                          | 0.00                 |
| 0500               | 603-01305 | *30 Inch Reinforced Concrete Pipe (Complete In Place)    | 210.890                                  | 210.890                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 186.84000                                | 210.890                                     |                          | 39,402.69            |
| 0505               | 603-01365 | *36 Inch Reinforced Concrete Pipe (Complete In Place)    | 168.000                                  | 168.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 312.12000                                | 168.000                                     |                          | 52,436.16            |
| 0510               | 603-01425 | *42 Inch Reinforced Concrete Pipe (Complete In Place)    | 416.000                                  | 416.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 277.56000                                | 416.000                                     |                          | 115,464.96           |
| 0515               | 603-02185 | *23x14 Inch Reinforced Concrete Pipe (Complete In Place) | 87.000                                   | 8.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 155.52000                                | 8.000                                       |                          | 1,244.16             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0250 Roadway |           |   |  |   |                          |                      |
| 0515               |           | MATERIAL ALLOWANCE  |  | 8.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 38.57000                                 | 8.000                                       |                          | 308.56               |
| 0520               | 603-02245 | *30x19 Inch Reinforced Concrete Pipe Elliptical<br>(Complete In | 340.000                                  | 64.000                                      |                          |                      |
|                    |           |   | LF                                       | 264.000                                     | 51,036.48                |                      |
|                    |           |   | 193.32000                                | 328.000                                     |                          | 63,408.96            |
| 0525               | 603-02270 | *34x22 Inch Reinforced Concrete Pipe Elliptical                 | 61.000                                   | 56.000                                      |                          |                      |
|                    |           |   | LF                                       | 4.910                                       | 927.99                   |                      |
|                    |           |   | 189.00000                                | 60.910                                      |                          | 11,511.99            |
| 0530               | 603-05024 | *24 Inch Reinforced Concrete End Section                        | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,526.04000                              | 0.000                                       |                          | 0.00                 |
| 0535               | 603-05042 | *42 Inch Reinforced Concrete End Section                        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,108.24000                              | 1.000                                       |                          | 3,108.24             |
| 0540               | 603-50006 | *6 Inch Plastic Pipe  | 282.070                                  | 282.070                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.96000                                 | 282.070                                     |                          | 3,655.63             |
| 0545               | 603-50006 | *6 Inch Plastic Pipe Sanitary                                   | 25.000                                   | 21.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 109.08000                                | 21.000                                      |                          | 2,290.68             |
| 0550               | 603-50012 | *12 Inch Plastic Pipe   | 61.000                                   | 12.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 68.96000                                 | 12.000                                      |                          | 827.52               |
| 0555               | 604-00305 | *Inlet Type C (5 Foot)  | 5.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 5,292.00                 |                      |
|                    |           |   | 5,292.00000                              | 2.000                                       |                          | 10,584.00            |
| 0560               | 604-00310 | *Inlet Type C (10 Foot)   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,428.16000                              | 1.000                                       |                          | 6,428.16             |
| 0565               | 604-13005 | *Inlet Type 13 (5 Foot)   | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,076.00000                              | 3.000                                       |                          | 15,228.00            |

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| CAT NO0250 Roadway |           |   |  |   |                          |                      |
| 0570               | 604-13010 | *Inlet Type 13 (10 Foot)                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8,013.60000                              | 1.000                                       |                          | 8,013.60             |
| 0575               | 604-16005 | *Inlet Type 16 (5 Foot)                       | 10.000                                   | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 6,053.40                 |                      |
|                    |           |   | 6,053.40000                              | 7.000                                       |                          | 42,373.80            |
| 0580               | 604-19005 | Inlet Special (5 Foot)                        | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,594.40000                              | 0.000                                       |                          | 0.00                 |
| 0585               | 604-19105 | *Inlet Type R L 5 (5 Foot)                    | 8.000                                    | 7.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 7,111.80                 |                      |
|                    |           |   | 7,111.80000                              | 8.000                                       |                          | 56,894.40            |
| 0585               |           | MATERIAL ALLOWANCE                            |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,954.70000                              | 0.000                                       |                          | 0.00                 |
| 0590               | 604-19110 | *Inlet Type R L 5 (10 Foot)                   | 6.000                                    | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11,735.28000                             | 5.000                                       |                          | 58,676.40            |
| 0595               | 604-19115 | *Inlet Type R L 5 (15 Foot)                   | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13,643.64000                             | 2.000                                       |                          | 27,287.28            |
| 0600               | 604-19210 | *Inlet Type R L 10 (10 Foot)                  | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16,394.40000                             | 2.000                                       |                          | 32,788.80            |
| 0605               | 604-19305 | *Inlet Type R L 15 (5 Foot)                   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 15,444.00                |                      |
|                    |           |   | 15,444.00000                             | 1.000                                       |                          | 15,444.00            |
| 0610               | 604-19310 | *Inlet Type R L 15 (10 Foot)                  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 21,222.00                |                      |
|                    |           |   | 21,222.00000                             | 1.000                                       |                          | 21,222.00            |
| 0615               | 604-19710 | *Inlet Special (Trench Drain) (10 Inch Width) | 640.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 83.70000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0250 Roadway |           |                                    |  |   |                          |                      |
| 0620               | 604-25005 | *Vane Grate Inlet (5 Foot)         | 7.000                                    | 3.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 4,865.40000                              | 3.000                                       |                          | 14,596.20            |
| 0625               | 604-25006 | *Vane Grate Inlet Special (5 Foot) | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 4,865.40000                              | 0.000                                       |                          | 0.00                 |
| 0630               | 604-25010 | *Vane Grate Inlet (10 Foot)        | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 14,320.80000                             | 0.000                                       |                          | 0.00                 |
| 0635               | 604-30000 | *Manhole Slab Base (Special)       | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 53,886.60000                             | 2.000                                       |                          | 107,773.20           |
| 0640               | 604-30005 | *Manhole Slab Base (5 Foot)        | 8.000                                    | 3.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 1.000                                       | 5,194.80                 |                      |
|                    |           |                                    | 5,194.80000                              | 4.000                                       |                          | 20,779.20            |
| 0640               |           | MATERIAL ALLOWANCE                 |  | 0.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1,708.15000                              | 0.000                                       |                          | 0.00                 |
| 0645               | 604-30010 | *Manhole Slab Base (10 Foot)       | 17.000                                   | 14.000                                      |                          |                      |
|                    |           |                                    | EACH                                     | 1.000                                       | 8,377.56                 |                      |
|                    |           |                                    | 8,377.56000                              | 15.000                                      |                          | 125,663.40           |
| 0645               |           | MATERIAL ALLOWANCE                 |  | 0.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1,366.95000                              | 0.000                                       |                          | 0.00                 |
| 0650               | 604-30015 | *Manhole Slab Base (15 Foot)       | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 10,557.00000                             | 5.000                                       |                          | 52,785.00            |
| 0655               | 604-30020 | *Manhole Slab Base (20 Foot)       | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 8,537.40000                              | 7.000                                       |                          | 59,761.80            |
| 0660               | 604-31015 | *Manhole Box Base (15 Foot)        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 11,761.20000                             | 1.000                                       |                          | 11,761.20            |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                          | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0250 Roadway |           |   |  |   |                          |                      |
| 0665               | 604-39000 | Manhole Special                           | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8,724.89000                              | 2.000                                       |                          | 17,449.78            |
| 0670               | 604-39011 | *Manhole Special (10 Foot) (Install Only) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,132.20000                              | 1.000                                       |                          | 5,132.20             |
| 0675               | 604-39025 | *Manhole Special (25 Foot)                | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30,018.60000                             | 2.000                                       |                          | 60,037.20            |
| 0680               | 604-39030 | *Manhole Special (30 Foot)                | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 34,095.60000                             | 2.000                                       |                          | 68,191.20            |
| 0685               | 604-39050 | Manhole (Traffic Management System)       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,308.75000                              | 1.000                                       |                          | 4,308.75             |
| 0690               | 607-11525 | *Fence (Plastic)                          | 500.000                                  | 286.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.48000                                  | 286.000                                     |                          | 1,281.28             |
| 0695               | 607-11580 | *Fence (Temporary)                        | 174.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.88000                                 | 0.000                                       |                          | 0.00                 |
| 0700               | 608-00000 | Concrete Sidewalk                         | 404.000                                  | 12.670                                      |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 57.63000                                 | 12.670                                      |                          | 730.17               |
| 0705               | 608-00005 | Concrete Sidewalk (Special)               | 2,940.000                                | 13.420                                      |                          |                      |
|                    |           |   | SY                                       | 289.430                                     | 17,542.35                |                      |
|                    |           |   | 60.61000                                 | 302.850                                     |                          | 18,355.74            |
| 0710               | 608-00010 | Concrete Curb Ramp                        | 40.000                                   | 37.590                                      |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 87.38000                                 | 37.590                                      |                          | 3,284.61             |
| 0715               | 608-00012 | Curb Ramp (Special)                       | 29.000                                   | 6.800                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 88.74000                                 | 6.800                                       |                          | 603.43               |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0250 Roadway |           |   |  |   |                          |                      |
| 0720               | 608-00015 | Detectable Warnings                             | 516.000                                  | 76.000                                      |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 62.75000                                 | 76.000                                      |                          | 4,769.00             |
| 0725               | 608-00050 | *Brick Pavers                                   | 18,409.000                               | 18.660                                      |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 32.02000                                 | 18.660                                      |                          | 597.49               |
| 0730               | 608-00060 | *Stone Pavers                                   | 2,521.000                                | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.05000                                 | 0.000                                       |                          | 0.00                 |
| 0735               | 608-01000 | *Bituminous Sidewalk                            | 350.000                                  | 325.710                                     |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 243.00000                                | 325.710                                     |                          | 79,147.53            |
| 0740               | 609-20010 | Curb Type 2 (Section B)                         | 25.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 34.62000                                 | 0.000                                       |                          | 0.00                 |
| 0745               | 609-21010 | Curb and Gutter Type 2 (Section I-B)            | 2,124.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 34.47000                                 | 0.000                                       |                          | 0.00                 |
| 0750               | 609-21020 | Curb and Gutter Type 2 (Section II-B)           | 416.000                                  | 168.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 38.85000                                 | 168.000                                     |                          | 6,526.80             |
| 0755               | 609-21023 | Curb and Gutter Type 2 (Section II-B) (Special) | 430.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 38.79000                                 | 0.000                                       |                          | 0.00                 |
| 0760               | 609-24000 | Gutter Type 2 (Special)                         | 55.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 55.74000                                 | 0.000                                       |                          | 0.00                 |
| 0765               | 609-24002 | Gutter Type 2 (2 Foot)                          | 52.000                                   | 11.500                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 23.38000                                 | 11.500                                      |                          | 268.87               |
| 0770               | 609-40010 | Curb Type 4 (Section B)                         | 183.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21.57000                                 | 0.000                                       |                          | 0.00                 |



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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                         | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0250 Roadway |           |  |  |   |                          |                      |
| 0775               | 613-00200 | *2 Inch Electrical Conduit               | 1,763.500                                | 1,559.000                                   |                          |                      |
|                    |           |  | LF                                       | 204.500                                     | 3,650.33                 |                      |
|                    |           |  | 17.85000                                 | 1,763.500                                   |                          | 31,478.48            |
| 0780               | 613-00400 | *4 Inch Electrical Conduit               | 7,000.000                                | 6,785.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.94000                                 | 6,785.000                                   |                          | 128,507.90           |
| 0785               | 613-00600 | *6 Inch Electrical Conduit               | 1,200.000                                | 1,088.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 51.51000                                 | 1,088.000                                   |                          | 56,042.88            |
| 0790               | 613-01075 | *3/4 Inch Electrical Conduit (Plastic)   | 500.000                                  | 422.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.25000                                  | 422.000                                     |                          | 1,371.50             |
| 0795               | 613-01100 | *1 Inch Electrical Conduit (Plastic)     | 300.000                                  | 287.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.79000                                  | 287.000                                     |                          | 1,087.73             |
| 0800               | 613-01125 | *1-1/4 Inch Electrical Conduit (Plastic) | 176.000                                  | 119.000                                     |                          |                      |
|                    |           |  | LF                                       | 57.000                                      | 369.93                   |                      |
|                    |           |  | 6.49000                                  | 176.000                                     |                          | 1,142.24             |
| 0805               | 613-01200 | *2 Inch Electrical Conduit (Plastic)     | 1,684.000                                | 1,314.000                                   |                          |                      |
|                    |           |  | LF                                       | 370.000                                     | 4,003.40                 |                      |
|                    |           |  | 10.82000                                 | 1,684.000                                   |                          | 18,220.88            |
| 0810               | 613-01300 | *3 Inch Electrical Conduit (Plastic)     | 290.000                                  | 179.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.03000                                  | 179.000                                     |                          | 1,258.37             |
| 0815               | 613-07001 | *Type One Pull Box                       | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 319.21000                                | 0.000                                       |                          | 0.00                 |
| 0820               | 613-07002 | *Type Two Pull Box                       | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 481.52000                                | 2.000                                       |                          | 963.04               |
| 0825               | 613-08000 | *Vault (Install Only)                    | 6.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,893.78000                              | 1.000                                       |                          | 6,893.78             |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                               | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0250 Roadway |           |  |  |   |                          |                      |
| 0830               | 613-16000 | *Luminaire (Special)                           | 179.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,692.22000                              | 0.000                                       |                          | 0.00                 |
| 0830               |           | MATERIAL ALLOWANCE                             |  | 179.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,552.00000                              | 179.000                                     |                          | 277,808.00           |
| 0835               | 613-20000 | *Light Standard and Luminaire (Install Only)   | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 349.50000                                | 0.000                                       |                          | 0.00                 |
| 0840               | 613-40000 | *Concrete Foundation Pad                       | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 916.50000                                | 0.000                                       |                          | 0.00                 |
| 0845               | 613-40010 | *Light Standard Foundation                     | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,175.11000                              | 0.000                                       |                          | 0.00                 |
| 0850               | 613-50100 | *Lighting Control Center                       | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 32,581.81000                             | 0.000                                       |                          | 0.00                 |
| 0855               | 613-50130 | *4-Plex Receptacle (With Back Box and Cover)   | 17.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 281.33000                                | 0.000                                       |                          | 0.00                 |
| 0860               | 614-00012 | *Sign Panel (Class II)                         | 24.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 37.80000                                 | 0.000                                       |                          | 0.00                 |
| 0865               | 614-00013 | *Sign Panel (Class III)                        | 95.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 41.04000                                 | 0.000                                       |                          | 0.00                 |
| 0870               | 614-00025 | *Sign Panel (Class I) (Install Only)           | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 27.00000                                 | 0.000                                       |                          | 0.00                 |
| 0875               | 614-00037 | Sign Panel (Special) ST-G Ped-Bike Directional | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,311.20000                              | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0250 Roadway |           |  |  |   |                          |                      |
| 0880               | 614-00041 | *Sign Post (Special)   | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,026.00000                              | 0.000                                       |                          | 0.00                 |
| 0885               | 614-00041 | Sign Post (Special) 4 Inch Square - Length A                 | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 475.20000                                | 0.000                                       |                          | 0.00                 |
| 0890               | 614-00041 | Sign Post (Special) 4 Inch Square - Length B                 | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 669.60000                                | 0.000                                       |                          | 0.00                 |
| 0895               | 614-00041 | Sign Post (Special) 3 Inch Round - Length A                  | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 55.08000                                 | 0.000                                       |                          | 0.00                 |
| 0900               | 614-00041 | Sign Post (Special) Bracket - Break Safe AS4 4 Inch Rectangu | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,188.00000                              | 0.000                                       |                          | 0.00                 |
| 0905               | 614-00041 | Sign Post (Special) Bracket - 3 Inch Round Base              | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 432.00000                                | 0.000                                       |                          | 0.00                 |
| 0910               | 614-41400 | *Monotube Overhead Sign Bridge (14 Inch Diameter)            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40,716.00000                             | 0.000                                       |                          | 0.00                 |
| 0915               | 614-87010 | *Fiber Optic Cable (Single Mode) (12 Fiber)                  | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.06000                                  | 0.000                                       |                          | 0.00                 |
| 0920               | 614-87333 | *Closed Circuit Television Camera (Traffic Surveillance)     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17,772.78000                             | 0.000                                       |                          | 0.00                 |
| 0925               | 619-00002 | *Water Service   | 21.000                                   | 21.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,228.20000                              | 21.000                                      |                          | 88,792.20            |
| 0930               | 619-00007 | *Connect To Existing Waterline                               | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,965.60000                              | 13.000                                      |                          | 25,552.80            |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION           | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|----------------------------|--|---|--------------------------|----------------------|
| CAT NO0250 Roadway |           |                            |  |   |                          |                      |
| 0935               | 619-06060 | *6 Inch Ductile Iron Pipe  | 35.000                                   | 35.000                                      |                          |                      |
|                    |           |                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 187.92000                                | 35.000                                      |                          | 6,577.20             |
| 0940               | 619-06080 | *8 Inch Ductile Iron Pipe  | 905.000                                  | 874.500                                     |                          |                      |
|                    |           |                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 352.08000                                | 874.500                                     |                          | 307,893.96           |
| 0945               | 619-06100 | *10 Inch Ductile Iron Pipe | 55.000                                   | 43.000                                      |                          |                      |
|                    |           |                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 251.64000                                | 43.000                                      |                          | 10,820.52            |
| 0950               | 619-06120 | *12 Inch Ductile Iron Pipe | 1,070.000                                | 1,051.000                                   |                          |                      |
|                    |           |                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 178.20000                                | 1,051.000                                   |                          | 187,288.20           |
| 0950               |           | MATERIAL ALLOWANCE         |  | 0.000                                       |                          |                      |
|                    |           |                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 37.05000                                 | 0.000                                       |                          | 0.00                 |
| 0955               | 619-06160 | *16 Inch Ductile Iron Pipe | 834.830                                  | 834.830                                     |                          |                      |
|                    |           |                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 298.08000                                | 834.830                                     |                          | 248,846.13           |
| 0955               |           | MATERIAL ALLOWANCE         |  | 0.000                                       |                          |                      |
|                    |           |                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 61.40000                                 | 0.000                                       |                          | 0.00                 |
| 0960               | 619-10160 | *16 Inch Welded Steel Pipe | 38.000                                   | 27.500                                      |                          |                      |
|                    |           |                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 631.78000                                | 27.500                                      |                          | 17,373.95            |
| 0960               |           | MATERIAL ALLOWANCE         |  | 10.500                                      |                          |                      |
|                    |           |                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 73.68000                                 | 10.500                                      |                          | 773.64               |
| 0965               | 619-10200 | *20 Inch Welded Steel Pipe | 131.000                                  | 120.000                                     |                          |                      |
|                    |           |                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 87.48000                                 | 120.000                                     |                          | 10,497.60            |
| 0965               |           | MATERIAL ALLOWANCE         |  | 11.000                                      |                          |                      |
|                    |           |                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 62.61000                                 | 11.000                                      |                          | 688.71               |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0250 Roadway |           |  |  |   |                          |                      |
| 0970               | 619-10240 | *24 Inch Welded Steel Pipe   | 109.000                                  | 109.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 132.84000                                | 109.000                                     |                          | 14,479.56            |
| 0970               |           | MATERIAL ALLOWANCE   |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 121.60000                                | 0.000                                       |                          | 0.00                 |
| 0971               | 900-00014 | Added Item (Lump Sum)/ / CO-002 Waterline Casing Pipe Spacers and Rubber Seals | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18,416.88000                             | 1.000                                       |                          | 18,416.88            |
| 0975               | 619-50060 | 3/4 Inch Plastic Pipe  | 340.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.40000                                  | 0.000                                       |                          | 0.00                 |
| 0980               | 619-50120 | 1-1/2 Inch Plastic Pipe  | 840.000                                  | 440.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.64000                                  | 440.000                                     |                          | 3,801.60             |
| 0985               | 619-50160 | 2 Inch Plastic Pipe  | 1,718.000                                | 1,642.000                                   |                          |                      |
|                    |           |  | LF                                       | 76.000                                      | 820.80                   |                      |
|                    |           |  | 10.80000                                 | 1,718.000                                   |                          | 18,554.40            |
| 0990               | 619-50200 | 2-1/2 Inch Plastic Pipe  | 62.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.34000                                 | 0.000                                       |                          | 0.00                 |
| 0995               | 619-50240 | 3 Inch Plastic Pipe  | 1,166.500                                | 1,090.500                                   |                          |                      |
|                    |           |  | LF                                       | 76.000                                      | 902.88                   |                      |
|                    |           |  | 11.88000                                 | 1,166.500                                   |                          | 13,858.02            |
| 1000               | 619-50320 | 4 Inch Plastic Pipe  | 1,040.000                                | 709.000                                     |                          |                      |
|                    |           |  | LF                                       | 76.000                                      | 1,231.20                 |                      |
|                    |           |  | 16.20000                                 | 785.000                                     |                          | 12,717.00            |
| 1005               | 619-71516 | *2 Inch Air and Vacuum Valve   | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,833.00000                              | 1.000                                       |                          | 4,833.00             |
| 1010               | 619-75000 | *Cast Iron Valve Box   | 28.000                                   | 28.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 990.36000                                | 28.000                                      |                          | 27,730.08            |

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|--------------------|-----------|--------------------------------|--|---|--------------------------|----------------------|
| CAT NO0250 Roadway |           |                                |  |   |                          |                      |
| 1015               | 619-75048 | *6 Inch Gate Valve             | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 1,585.44000                              | 4.000                                       |                          | 6,341.76             |
| 1020               | 619-75064 | *8 Inch Gate Valve             | 11.000                                   | 10.000                                      |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 2,198.88000                              | 10.000                                      |                          | 21,988.80            |
| 1025               | 619-76120 | *12 Inch Butterfly Valve       | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 2,958.12000                              | 3.000                                       |                          | 8,874.36             |
| 1025               |           | MATERIAL ALLOWANCE             |  | 0.000                                       |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 1,218.16000                              | 0.000                                       |                          | 0.00                 |
| 1030               | 619-76128 | *16 Inch Butterfly Valve       | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 4,596.45000                              | 9.000                                       |                          | 41,368.05            |
| 1035               | 621-00450 | *Detour Pavement               | 6,500.000                                | 6,392.320                                   |                          |                      |
|                    |           |                                | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 69.52000                                 | 6,392.320                                   |                          | 444,394.09           |
| 1040               | 621-00500 | *Temporary Bridge              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 418,999.56000                            | 1.000                                       |                          | 418,999.56           |
| 1045               | 623-00156 | Irrigation Bubbler             | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 12.96000                                 | 0.000                                       |                          | 0.00                 |
| 1050               | 623-01708 | 1 Inch Backflow Preventer      | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 598.32000                                | 0.000                                       |                          | 0.00                 |
| 1055               | 623-03108 | 1 Inch Automatic Control Valve | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 152.27000                                | 0.000                                       |                          | 0.00                 |
| 1060               | 623-04008 | 1 Inch Quick-Coupler Valve     | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 142.56000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0250 Roadway |           |   |  |   |                          |                      |
| 1065               | 623-05012 | 1-1/2 Inch Gate Valve                                 | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 54.00000                                 | 0.000                                       |                          | 0.00                 |
| 1070               | 623-06900 | Valve Box   | 11.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 58.32000                                 | 0.000                                       |                          | 0.00                 |
| 1075               | 623-08108 | 8 Station Automatic Controller                        | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,119.04000                              | 0.000                                       |                          | 0.00                 |
| 1080               | 625-00000 | *Construction Surveying                               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 326,953.94000                            | 1.000                                       |                          | 326,953.94           |
| 1085               | 625-00001 | Construction Surveying (Hourly)                       | 250.000                                  | 165.000                                     |                          |                      |
|                    |           |   | HOURLY                                   | 50.125                                      | 8,120.25                 |                      |
|                    |           |   | 162.00000                                | 215.125                                     |                          | 34,850.25            |
| 1090               | 626-00100 | *Mobilization (without Autopay) 18158                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9,685,475.73000                          | 1.000                                       |                          | 9,685,475.73         |
| 1095               | 626-01000 | *Public Information Services                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 479,520.00000                            | 0.000                                       |                          | 0.00                 |
| 1096               | 900-00010 | Added Item (Hour)/ CO-003 Public Information Services | 2,400.000                                | 1,901.500                                   |                          |                      |
|                    |           |   | HOURLY                                   | 130.000                                     | 25,974.00                |                      |
|                    |           |   | 199.80000                                | 2,031.500                                   |                          | 405,893.70           |
| 1097               | 900-00010 | Added Item (Hour)/ CDOT PPIM / CO-025                 | 379.000                                  | 326.750                                     |                          |                      |
|                    |           |   | HOURLY                                   | 52.250                                      | 9,028.80                 |                      |
|                    |           |   | 172.80000                                | 379.000                                     |                          | 65,491.20            |
| 1100               | 627-00005 | *Epoxy Pavement Marking                               | 22.000                                   | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 162.00000                                | 0.000                                       |                          | 0.00                 |
| 1105               | 627-00011 | *Pavement Marking Paint (Waterborne)                  | 80.000                                   | 23.000                                      |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 81.00000                                 | 23.000                                      |                          | 1,863.00             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0250 Roadway |           |  |  |   |                          |                      |
| 1110               | 630-00000 | *Flagging  | 42,000.000                               | 32,621.500                                  |                          |                      |
|                    |           |  | HOUR                                     | 6,291.000                                   | 175,959.27               |                      |
|                    |           |  | 27.97000                                 | 38,912.500                                  |                          | 1,088,382.63         |
| 1115               | 630-00007 | *Traffic Control Inspection                      | 160.000                                  | 139.000                                     |                          |                      |
|                    |           |  | DAY                                      | 4.000                                       | 777.60                   |                      |
|                    |           |  | 194.40000                                | 143.000                                     |                          | 27,799.20            |
| 1120               | 630-00012 | *Traffic Control Management                      | 850.000                                  | 568.000                                     |                          |                      |
|                    |           |  | DAY                                      | 33.000                                      | 39,204.00                |                      |
|                    |           |  | 1,188.00000                              | 601.000                                     |                          | 713,988.00           |
| 1125               | 630-00040 | *Traffic Incident Management Plan Development    | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,184.00000                              | 0.500                                       |                          | 2,592.00             |
| 1130               | 630-00041 | *Traffic Incident Management Plan Implementation | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | MON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 729.00000                                | 0.000                                       |                          | 0.00                 |
| 1135               | 630-80001 | *Flashing Beacon (Portable)                      | 18.000                                   | 9.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 162.00000                                | 9.000                                       |                          | 1,458.00             |
| 1140               | 630-80002 | *Flashing Beacon (Solar)                         | 16.000                                   | 4.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 810.00000                                | 4.500                                       |                          | 3,645.00             |
| 1145               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)              | 22.000                                   | 10.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 216.00000                                | 10.000                                      |                          | 2,160.00             |
| 1150               | 630-80341 | *Construction Traffic Sign (Panel Size A)        | 252.000                                  | 102.000                                     |                          |                      |
|                    |           |  | EACH                                     | 24.000                                      | 1,296.00                 |                      |
|                    |           |  | 54.00000                                 | 126.000                                     |                          | 6,804.00             |
| 1155               | 630-80342 | *Construction Traffic Sign (Panel Size B)        | 185.000                                  | 60.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 54.00000                                 | 60.000                                      |                          | 3,240.00             |
| 1160               | 630-80343 | *Construction Traffic Sign (Panel Size C)        | 107.000                                  | 20.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 54.00000                                 | 20.000                                      |                          | 1,080.00             |



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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0250 Roadway |           |  |  |   |                          |                      |
| 1165               | 630-80344 | *Construction Traffic Sign (Special)                         | 2,145.250                                | 350.625                                     |                          |                      |
|                    |           |  | SF                                       | 722.000                                     | 14,035.68                |                      |
|                    |           |  | 19.44000                                 | 1,072.625                                   |                          | 20,851.83            |
| 1170               | 630-80350 | *Vertical Panel  | 200.000                                  | 7.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 54.00000                                 | 7.500                                       |                          | 405.00               |
| 1175               | 630-80355 | *Portable Message Sign Panel                                 | 12.000                                   | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,080.00000                              | 4.000                                       |                          | 4,320.00             |
| 1180               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 7.000                                    | 3.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 162.00000                                | 3.500                                       |                          | 567.00               |
| 1185               | 630-80360 | *Drum Channelizing Device                                    | 275.000                                  | 137.500                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 54.00000                                 | 137.500                                     |                          | 7,425.00             |
| 1190               | 630-80363 | *Drum Channelizing Device (With Light) (Flashing)            | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 54.00000                                 | 0.000                                       |                          | 0.00                 |
| 1195               | 630-80370 | Concrete Barrier (Temporary)                                 | 4,082.000                                | 2,041.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 65.25000                                 | 2,041.000                                   |                          | 133,175.25           |
| 1200               | 630-80380 | *Traffic Cone  | 610.000                                  | 305.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.40000                                  | 305.000                                     |                          | 1,647.00             |
| 1205               | 630-85006 | *Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)  | 5.500                                    | 2.750                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,672.00000                              | 2.750                                       |                          | 10,098.00            |
| 1210               | 630-85041 | *Mobile Attenuator   | 175.000                                  | 139.000                                     |                          |                      |
|                    |           |  | DAY                                      | 10.000                                      | 7,560.00                 |                      |
|                    |           |  | 756.00000                                | 149.000                                     |                          | 112,644.00           |
| 1215               | 630-86810 | *Traffic Signal (Temporary)                                  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18,304.08000                             | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0250 Roadway |           |   |  |   |                          |                      |
| 1220               | 700-70002 | F/A ANTICIPATED CMO Railing                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1225               | 700-70010 | F/A Minor Contract Revisions                      | 1,000,000.000                            | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1230               | 700-70011 | F/A Partnering                                    | 24,653.690                               | 24,653.690                                  |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 24,653.690                                  |                          | 24,653.69            |
| 1235               | 700-70012 | F/A Asphalt Pavement Incentive                    | 12,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1240               | 700-70013 | F/A Concrete Pavement Incentive                   | 60,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1245               | 700-70014 | F/A Incentive Lane Rental                         | 250,000.000                              | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1250               | 700-70016 | F/A Fuel Cost Adjustment                          | 13,000.000                               | -1,892.830                                  |                          |                      |
|                    |           |   | F A                                      | 160.550                                     | 160.55                   |                      |
|                    |           |   | 1.00000                                  | -1,732.280                                  |                          | -1,732.28            |
| 1255               | 700-70018 | F/A Roadway Smoothness Incentive                  | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1260               | 700-70019 | F/A Asphalt Cement Cost Adjustment                | 15,718.460                               | 15,458.930                                  |                          |                      |
|                    |           |   | F A                                      | 259.530                                     | 259.53                   |                      |
|                    |           |   | 1.00000                                  | 15,718.460                                  |                          | 15,718.46            |
| 1265               | 700-70082 | F/A Furnish & Install Electrical Service          | 2,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1270               | 700-70195 | F/A Utilities and Maintenance of Field Facilities | 35,000.000                               | 20,825.020                                  |                          |                      |
|                    |           |   | F A                                      | 1,194.720                                   | 1,194.72                 |                      |
|                    |           |   | 1.00000                                  | 22,019.740                                  |                          | 22,019.74            |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0250 Roadway |           |   |  |   |                          |                      |
| 1275               | 700-70310 | F/A Landscaping   | 25,000.000                               | 1,189.520                                   |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 1,189.520                                   |                          | 1,189.52             |
| 1280               | 700-70380 | F/A Erosion Control   | 5,000.000                                | 962.960                                     |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 962.960                                     |                          | 962.96               |
| 1285               | 700-70589 | F/A Environmental Health & Safety Management                    | 1,500.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1290               | 700-71000 | CMGC Overrun Pool   | 250,000.000                              | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1292               | 700-70035 | F/A / CO-002 Uniform Traffic Control (City of Glenwood Springs) | 58,212.800                               | 21,179.600                                  |                          |                      |
|                    |           |   | F A                                      | 37,033.200                                  | 37,033.20                |                      |
|                    |           |   | 1.00000                                  | 58,212.800                                  |                          | 58,212.80            |
| 1293               | 700-70035 | F/A Public Information  | 110,000.000                              | 96,242.540                                  |                          |                      |
|                    |           |   | F A                                      | 4,405.910                                   | 4,405.91                 |                      |
|                    |           |   | 1.00000                                  | 100,648.450                                 |                          | 100,648.45           |
| 1294               | 700-70035 | F/A Travel Demand Management (CO-038)                           | 100,000.000                              | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 2230               | 208-00400 | Water Control / CO-009  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 38,000.00000                             | 1.000                                       |                          | 38,000.00            |
| 2235               | 250-00050 | Monitoring Technician / CO-009                                  | 100.000                                  | 68.670                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 225.00000                                | 68.670                                      |                          | 15,450.75            |
| 2240               | 250-00120 | Material Sampling and Delivery / CO-009                         | 10.000                                   | 8.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 925.00000                                | 8.000                                       |                          | 7,400.00             |
| 2245               | 900-00024 | Added Item (Ton)/ Material Handling (Stockpile) / CO-009        | 200.000                                  | 168.840                                     |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 135.00000                                | 168.840                                     |                          | 22,793.40            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0250 Roadway |           |  |  |   |                          |                      |
| 2250               | 900-00024 | Added Item (Ton)/ Solid Waste Disposal / CO-009                      | 1,000.000                                | 989.260                                     |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 210.00000                                | 989.260                                     |                          | 207,744.60           |
| 2255               | 700-70037 | F/A Contaminated Soil / CO-009                                       | 25,000.000                               | 16,728.660                                  |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 16,728.660                                  |                          | 16,728.66            |
| 2260               | 700-70035 | F/A Snowmelt System Repairs / CO-007 MCR No. 2                       | 1,851.980                                | 1,851.980                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 1,851.980                                   |                          | 1,851.98             |
| 2265               | 900-00007 | Added Item (Each)/ Install Backflow Prevention / CO-007<br>MCR No. 3 | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,825.00000                              | 8.000                                       |                          | 22,600.00            |
| 2270               | 700-70035 | F/A Pedestrian ADA Shuttle / CO-007 MCR No. 4                        | 7,507.080                                | 7,507.080                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 7,507.080                                   |                          | 7,507.08             |
| 2285               | 900-00006 | Added Item (Dollar)/ Working Time Violation Incident<br>Rate         | -3,450.000                               | -3,450.000                                  |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | -3,450.000                                  |                          | -3,450.00            |
| 2290               | 900-00006 | Added Item (Dollar)/ Overweight Price Reduction - SS<br>105.18       | -1,340.000                               | -1,340.000                                  |                          |                      |
|                    |           |  | DOL                                      | -20.000                                     | -20.00                   |                      |
|                    |           |  | 1.00000                                  | -1,360.000                                  |                          | -1,360.00            |
| 2305               | 900-00004 | Added Item (Cubic Yard)/ Install North Causeway /<br>CO-021          | 2,918.000                                | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 96.01000                                 | 0.000                                       |                          | 0.00                 |
| 2310               | 700-70035 | F/A Winter Protect 8th St Concrete / CO-022 MCR No. 5                | 3,728.210                                | 3,728.210                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 3,728.210                                   |                          | 3,728.21             |
|                    |           |  | CAT 0250                                 | CURRENT AMT                                 | \$ 28,731,573.68         | \$ 1,026,172.42      |
|                    |           |  |  |   | \$ 22,080,374.72         |                      |
| CAT NO0251 Detour  |           |  |  |   |                          |                      |
| 1295               | 202-00010 | *Removal of Tree   | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 8.000                                       | 6,264.00                 |                      |
|                    |           |  | 783.00000                                | 8.000                                       |                          | 6,264.00             |

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|-------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0251 Detour |           |                                   |  |   |                          |                      |
| 1300              | 202-00035 | *Removal of Pipe                  | 13.000                                   | 0.000                                       |                          |                      |
|                   |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |                                   | 57.56000                                 | 0.000                                       |                          | 0.00                 |
| 1305              | 202-00200 | *Removal of Sidewalk              | 374.150                                  | 374.150                                     |                          |                      |
|                   |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |                                   | 17.12000                                 | 374.150                                     |                          | 6,405.45             |
| 1310              | 202-00202 | *Removal of Gutter                | 118.000                                  | 31.500                                      |                          |                      |
|                   |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |                                   | 19.70000                                 | 31.500                                      |                          | 620.55               |
| 1315              | 202-00203 | *Removal of Curb and Gutter       | 1,130.500                                | 1,130.500                                   |                          |                      |
|                   |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |                                   | 8.37000                                  | 1,130.500                                   |                          | 9,462.29             |
| 1320              | 202-00206 | *Removal of Concrete Curb Ramp    | 25.000                                   | 0.000                                       |                          |                      |
|                   |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |                                   | 6.37000                                  | 0.000                                       |                          | 0.00                 |
| 1325              | 202-00210 | *Removal of Concrete Pavement     | 1,776.000                                | 118.330                                     |                          |                      |
|                   |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |                                   | 15.12000                                 | 118.330                                     |                          | 1,789.15             |
| 1330              | 202-00220 | *Removal of Asphalt Mat           | 9,203.000                                | 2,703.470                                   |                          |                      |
|                   |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |                                   | 11.23000                                 | 2,703.470                                   |                          | 30,359.97            |
| 1335              | 202-00240 | *Removal of Asphalt Mat (Planing) | 19,758.900                               | 19,758.900                                  |                          |                      |
|                   |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |                                   | 2.69000                                  | 19,758.900                                  |                          | 53,151.44            |
| 1340              | 202-00250 | *Removal of Pavement Marking      | 6,985.000                                | 6,985.000                                   |                          |                      |
|                   |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |                                   | 2.97000                                  | 6,985.000                                   |                          | 20,745.45            |
| 1345              | 202-00700 | *Removal of Light Standard        | 6.000                                    | 0.000                                       |                          |                      |
|                   |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |                                   | 633.00000                                | 0.000                                       |                          | 0.00                 |
| 1350              | 202-00810 | *Removal of Ground Sign           | 16.000                                   | 0.000                                       |                          |                      |
|                   |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |                                   | 48.60000                                 | 0.000                                       |                          | 0.00                 |

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|-------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0251 Detour |           |  |  |   |                          |                      |
| 1355              | 202-00895 | Removal of Impact Attenuator                 | 1.000                                    | 0.000                                       |                          |                      |
|                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |  | 1,620.00000                              | 0.000                                       |                          | 0.00                 |
| 1360              | 202-01000 | *Removal of Fence                            | 18.000                                   | 0.000                                       |                          |                      |
|                   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |  | 8.80000                                  | 0.000                                       |                          | 0.00                 |
| 1365              | 202-01130 | *Removal of Guardrail Type 3                 | 184.000                                  | 137.000                                     |                          |                      |
|                   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |  | 3.13000                                  | 137.000                                     |                          | 428.81               |
| 1370              | 202-01170 | Removal of Guardrail Type 7                  | 75.000                                   | 0.000                                       |                          |                      |
|                   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |  | 12.28000                                 | 0.000                                       |                          | 0.00                 |
| 1375              | 202-04002 | *Clean Culvert                               | 1.000                                    | 0.000                                       |                          |                      |
|                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |  | 777.60000                                | 0.000                                       |                          | 0.00                 |
| 1380              | 203-00010 | *Unclassified Excavation (Complete In Place) | 13,537.000                               | 4,614.000                                   |                          |                      |
|                   |           |  | CY                                       | 8,574.000                                   | 255,505.20               |                      |
|                   |           |  | 29.80000                                 | 13,188.000                                  |                          | 393,002.40           |
| 1385              | 203-00060 | *Embankment Material (Complete In Place)     | 9,599.000                                | 279.130                                     |                          |                      |
|                   |           |  | CY                                       | 5,578.870                                   | 83,738.84                |                      |
|                   |           |  | 15.01000                                 | 5,858.000                                   |                          | 87,928.58            |
| 1390              | 203-01500 | *Blading                                     | 8.000                                    | 0.000                                       |                          |                      |
|                   |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                   |           |  | 166.32000                                | 0.000                                       |                          | 0.00                 |
| 1395              | 203-01510 | *Backhoe                                     | 8.000                                    | 0.000                                       |                          |                      |
|                   |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                   |           |  | 166.32000                                | 0.000                                       |                          | 0.00                 |
| 1400              | 203-01550 | *Dozing                                      | 8.000                                    | 0.000                                       |                          |                      |
|                   |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                   |           |  | 120.96000                                | 0.000                                       |                          | 0.00                 |
| 1405              | 203-01594 | *Combination Loader                          | 8.000                                    | 0.000                                       |                          |                      |
|                   |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                   |           |  | 127.44000                                | 0.000                                       |                          | 0.00                 |

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|-------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0251 Detour |           |  |  |   |                          |                      |
| 1410              | 203-01597 | *Potholing                               | 60.000                                   | 0.000                                       |                          |                      |
|                   |           |  | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                   |           |  | 239.76000                                | 0.000                                       |                          | 0.00                 |
| 1415              | 208-00050 | Storm Drain Inlet Protection             | 95.000                                   | 88.000                                      |                          |                      |
|                   |           |  | EACH                                     | 7.000                                       | 1,277.64                 |                      |
|                   |           |  | 182.52000                                | 95.000                                      |                          | 17,339.40            |
| 1420              | 210-00007 | *Reset Wheel Stop                        | 12.000                                   | 12.000                                      |                          |                      |
|                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |  | 23.76000                                 | 12.000                                      |                          | 285.12               |
| 1425              | 210-00050 | *Reset Fire Hydrant                      | 2.000                                    | 1.500                                       |                          |                      |
|                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |  | 9,666.00000                              | 1.500                                       |                          | 14,499.00            |
| 1430              | 210-00750 | *Reset Light Standard                    | 4.000                                    | 0.000                                       |                          |                      |
|                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |  | 1,688.01000                              | 0.000                                       |                          | 0.00                 |
| 1431              | 210-00810 | Res Ground Sign / CO-017 CR-7            | 0.000                                    | 0.000                                       |                          |                      |
|                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |  | 118.80000                                | 0.000                                       |                          | 0.00                 |
| 1435              | 210-00815 | *Reset Sign Panel                        | 2.000                                    | 2.000                                       |                          |                      |
|                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |  | 135.00000                                | 2.000                                       |                          | 270.00               |
| 1440              | 210-00840 | *Reset Traffic Signal Pole               | 1.000                                    | 1.000                                       |                          |                      |
|                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |  | 2,759.24000                              | 1.000                                       |                          | 2,759.24             |
| 1445              | 210-00855 | *Reset Traffic Signal Controller Cabinet | 1.000                                    | 0.000                                       |                          |                      |
|                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |  | 4,230.84000                              | 0.000                                       |                          | 0.00                 |
| 1450              | 210-01130 | *Reset Guardrail Type 3                  | 260.000                                  | 0.000                                       |                          |                      |
|                   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |  | 18.90000                                 | 0.000                                       |                          | 0.00                 |
| 1455              | 210-04010 | *Adjust Manhole                          | 24.000                                   | 24.000                                      |                          |                      |
|                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |  | 612.36000                                | 24.000                                      |                          | 14,696.64            |

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|-------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0251 Detour |           |   |  |   |                          |                      |
| 1460              | 210-04020 | *Modify Inlet                                 | 2.500                                    | 2.500                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 1,420.20000                              | 2.500                                       |                          | 3,550.50             |
| 1465              | 210-04050 | *Adjust Valve Box                             | 15.000                                   | 13.000                                      |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 378.00000                                | 13.000                                      |                          | 4,914.00             |
| 1470              | 212-00006 | Seeding (Native)                              | 0.500                                    | 0.000                                       |                          |                      |
|                   |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 1,036.80000                              | 0.000                                       |                          | 0.00                 |
| 1475              | 213-00008 | Mulching (Wood Chip)                          | 240.000                                  | 0.000                                       |                          |                      |
|                   |           |   | CF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 8.21000                                  | 0.000                                       |                          | 0.00                 |
| 1480              | 214-00230 | Deciduous Tree (3 Inch Caliper)               | 5.000                                    | 0.000                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 415.80000                                | 0.000                                       |                          | 0.00                 |
| 1485              | 304-06000 | *Aggregate Base Course (Class 6)              | 2,107.000                                | 0.000                                       |                          |                      |
|                   |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                   |           |   | 34.34000                                 | 0.000                                       |                          | 0.00                 |
| 1490              | 403-34721 | *Hot Mix Asphalt (Grading SX) (75) (PG 58-28) | 557.000                                  | 0.000                                       |                          |                      |
|                   |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                   |           |   | 108.87000                                | 0.000                                       |                          | 0.00                 |
| 1495              | 403-34771 | *Hot Mix Asphalt (Grading SX) (75) (PG 76-28) | 643.000                                  | 0.000                                       |                          |                      |
|                   |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                   |           |   | 109.08000                                | 0.000                                       |                          | 0.00                 |
| 1496              | 403-34751 | HMA (Gr SX) (75) (PG 64-28)                   | 5,645.650                                | 5,645.650                                   |                          |                      |
|                   |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                   |           |   | 92.85000                                 | 5,645.650                                   |                          | 524,198.60           |
| 1500              | 411-10255 | *Emulsified Asphalt (Slow-Setting)            | 3,245.000                                | 2,534.000                                   |                          |                      |
|                   |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                   |           |   | 2.70000                                  | 2,534.000                                   |                          | 6,841.80             |
| 1505              | 412-00801 | Concrete Pavement (8 Inch) (Special)          | 28.000                                   | 24.000                                      |                          |                      |
|                   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 163.07000                                | 24.000                                      |                          | 3,913.68             |



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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 NO0251 Detour |           |   |  |   |                          |                      |
| 1510              | 503-00036 | *Drilled Caisson (36 Inch)                            | 15.000                                   | 0.000                                       |                          |                      |
|                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 554.89000                                | 0.000                                       |                          | 0.00                 |
| 1515              | 506-00209 | *Riprap (9 Inch)                                      | 31.400                                   | 31.400                                      |                          |                      |
|                   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 145.80000                                | 31.400                                      |                          | 4,578.12             |
| 1520              | 603-01185 | *18 Inch Reinforced Concrete Pipe (Complete In Place) | 37.000                                   | 33.000                                      |                          |                      |
|                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 109.35000                                | 33.000                                      |                          | 3,608.55             |
| 1525              | 603-01245 | *24 Inch Reinforced Concrete Pipe (Complete In Place) | 19.000                                   | 19.000                                      |                          |                      |
|                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 345.49000                                | 19.000                                      |                          | 6,564.31             |
| 1530              | 603-01305 | *30 Inch Reinforced Concrete Pipe (Complete In Place) | 10.000                                   | 0.000                                       |                          |                      |
|                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 186.84000                                | 0.000                                       |                          | 0.00                 |
| 1535              | 603-05030 | *30 Inch Reinforced Concrete End Section              | 1.000                                    | 1.000                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 1,866.24000                              | 1.000                                       |                          | 1,866.24             |
| 1540              | 604-00505 | *Inlet Type D (5 Foot)                                | 1.000                                    | 1.000                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 6,453.00000                              | 1.000                                       |                          | 6,453.00             |
| 1545              | 604-19000 | *Inlet Special  | 1.000                                    | 1.000                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 5,594.40000                              | 1.000                                       |                          | 5,594.40             |
| 1550              | 604-19105 | *Inlet Type R L 5 (5 Foot)                            | 2.000                                    | 1.000                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 7,111.80000                              | 1.000                                       |                          | 7,111.80             |
| 1555              | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing)                  | 101.000                                  | 69.000                                      |                          |                      |
|                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 20.36000                                 | 69.000                                      |                          | 1,404.84             |
| 1560              | 606-01340 | *End Anchorage Type 3D                                | 3.000                                    | 3.000                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 2,171.55000                              | 3.000                                       |                          | 6,514.65             |

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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 NO0251 Detour |           |                                       |  |   |                          |                      |
| 1565              | 606-01370 | *Transition Type 3G                   | 4.000                                    | 4.000                                       |                          |                      |
|                   |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |                                       | 1,582.52000                              | 4.000                                       |                          | 6,330.08             |
| 1570              | 606-01385 | *Transition Type 3J                   | 1.000                                    | 0.000                                       |                          |                      |
|                   |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |                                       | 1,015.85000                              | 0.000                                       |                          | 0.00                 |
| 1575              | 606-01390 | *End Anchorage Type 3K                | 2.000                                    | 2.000                                       |                          |                      |
|                   |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |                                       | 2,788.99000                              | 2.000                                       |                          | 5,577.98             |
| 1580              | 608-00000 | Concrete Sidewalk                     | 207.660                                  | 207.660                                     |                          |                      |
|                   |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |                                       | 57.63000                                 | 207.660                                     |                          | 11,967.45            |
| 1585              | 608-00010 | Concrete Curb Ramp                    | 82.300                                   | 82.300                                      |                          |                      |
|                   |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |                                       | 87.38000                                 | 82.300                                      |                          | 7,191.37             |
| 1590              | 608-00015 | Detectable Warnings                   | 92.000                                   | 92.000                                      |                          |                      |
|                   |           |                                       | SF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |                                       | 62.75000                                 | 92.000                                      |                          | 5,773.00             |
| 1595              | 608-01000 | *Bituminous Sidewalk                  | 45.000                                   | 0.000                                       |                          |                      |
|                   |           |                                       | TON                                      | 0.000                                       | 0.00                     |                      |
|                   |           |                                       | 243.00000                                | 0.000                                       |                          | 0.00                 |
| 1600              | 609-21010 | Curb and Gutter Type 2 (Section I-B)  | 159.000                                  | 159.000                                     |                          |                      |
|                   |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |                                       | 34.47000                                 | 159.000                                     |                          | 5,480.73             |
| 1605              | 609-21020 | Curb and Gutter Type 2 (Section II-B) | 858.000                                  | 858.000                                     |                          |                      |
|                   |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |                                       | 38.85000                                 | 858.000                                     |                          | 33,333.30            |
| 1610              | 609-24006 | Gutter Type 2 (6 Foot)                | 118.000                                  | 51.000                                      |                          |                      |
|                   |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |                                       | 58.86000                                 | 51.000                                      |                          | 3,001.86             |
| 1615              | 609-60011 | Curb Type 6 (Section M)               | 756.000                                  | 756.000                                     |                          |                      |
|                   |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |                                       | 20.97000                                 | 756.000                                     |                          | 15,853.32            |

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|-------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0251 Detour |           |  |  |   |                          |                      |
| 1620              | 613-00202 | 2 Inch Electrical Conduit (Jacked) (Install Only)            | 410.000                                  | 0.000                                       |                          |                      |
|                   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |  | 17.85000                                 | 0.000                                       |                          | 0.00                 |
| 1625              | 613-00300 | *3 Inch Electrical Conduit                                   | 1,083.000                                | 1,000.000                                   |                          |                      |
|                   |           |  | LF                                       | 83.000                                      | 1,077.34                 |                      |
|                   |           |  | 12.98000                                 | 1,083.000                                   |                          | 14,057.34            |
| 1630              | 613-07050 | *Pull Box (13"x24"x18") Deep                                 | 4.000                                    | 0.000                                       |                          |                      |
|                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |  | 481.52000                                | 0.000                                       |                          | 0.00                 |
| 1635              | 613-10000 | *Wiring  | 1.000                                    | 0.100                                       |                          |                      |
|                   |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                   |           |  | 46,834.30000                             | 0.100                                       |                          | 4,683.43             |
| 1640              | 614-00011 | *Sign Panel (Class I)  | 742.000                                  | 634.250                                     |                          |                      |
|                   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |  | 28.08000                                 | 634.250                                     |                          | 17,809.74            |
| 1645              | 614-00012 | *Sign Panel (Class II)                                       | 181.000                                  | 18.000                                      |                          |                      |
|                   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |  | 37.80000                                 | 18.000                                      |                          | 680.40               |
| 1650              | 614-01503 | *Steel Sign Support (2-Inch Round)(Post and Socket)          | 33.000                                   | 8.000                                       |                          |                      |
|                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |  | 124.20000                                | 8.000                                       |                          | 993.60               |
| 1655              | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase | 56.000                                   | 1.000                                       |                          |                      |
|                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |  | 248.40000                                | 1.000                                       |                          | 248.40               |
| 1660              | 614-70150 | *Pedestrian Signal Face (16) (Countdown)                     | 9.000                                    | 9.000                                       |                          |                      |
|                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |  | 551.85000                                | 9.000                                       |                          | 4,966.65             |
| 1665              | 614-70336 | *Traffic Signal Face (12-12-12)                              | 13.000                                   | 12.000                                      |                          |                      |
|                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |  | 762.85000                                | 12.000                                      |                          | 9,154.20             |
| 1670              | 614-70560 | *Traffic Signal Face (12-12-12-12-12)                        | 1.000                                    | 0.000                                       |                          |                      |
|                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |  | 1,290.89000                              | 0.000                                       |                          | 0.00                 |

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|-------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0251 Detour |           |   |  |   |                          |                      |
| 1675              | 614-72855 | *Traffic Signal Controller Cabinet            | 1.000                                    | 0.000                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 27,397.68000                             | 0.000                                       |                          | 0.00                 |
| 1680              | 614-72858 | *Pedestal Pole (3 Foot 6 Inch)                | 1.000                                    | 0.000                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 1,683.68000                              | 0.000                                       |                          | 0.00                 |
| 1685              | 614-72860 | *Pedestrian Push Button                       | 10.000                                   | 10.000                                      |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 223.99000                                | 10.000                                      |                          | 2,239.90             |
| 1690              | 614-72890 | *Span Wire Cable                              | 232.000                                  | 232.000                                     |                          |                      |
|                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 19.48000                                 | 232.000                                     |                          | 4,519.36             |
| 1695              | 614-79858 | *Pedestal Pole (3 Foot 6 Inch) (Furnish Only) | 1.000                                    | 0.000                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 1,097.20000                              | 0.000                                       |                          | 0.00                 |
| 1696              | 614-80313 | Barricade (Ty 3 F-C) / CO-017 CR-7            | 0.000                                    | 0.000                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 931.60000                                | 0.000                                       |                          | 0.00                 |
| 1700              | 614-85316 | *Traffic Signal Span Wire Pole (16 Inch)      | 4.000                                    | 4.000                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 12,728.23000                             | 4.000                                       |                          | 50,912.92            |
| 1705              | 619-00002 | *Water Service                                | 1.000                                    | 1.000                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 4,228.20000                              | 1.000                                       |                          | 4,228.20             |
| 1710              | 625-00000 | *Construction Surveying                       | 1.000                                    | 1.000                                       |                          |                      |
|                   |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                   |           |   | 326,953.94000                            | 1.000                                       |                          | 326,953.94           |
| 1715              | 627-00005 | *Epoxy Pavement Marking                       | 228.200                                  | 228.200                                     |                          |                      |
|                   |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                   |           |   | 162.00000                                | 228.200                                     |                          | 36,968.40            |
| 1720              | 627-00011 | *Pavement Marking Paint (Waterborne)          | 282.800                                  | 282.800                                     |                          |                      |
|                   |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                   |           |   | 81.00000                                 | 282.800                                     |                          | 22,906.80            |

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|-------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0251 Detour |           |   |  |   |                          |                      |
| 1725              | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol)     | 191.000                                  | 191.000                                     |                          |                      |
|                   |           | SF  |  | 0.000                                       | 0.00                     |                      |
|                   |           |   | 25.92000                                 | 191.000                                     |                          | 4,950.72             |
| 1730              | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 1,237.000                                | 1,237.000                                   |                          |                      |
|                   |           | SF  |  | 0.000                                       | 0.00                     |                      |
|                   |           |   | 15.12000                                 | 1,237.000                                   |                          | 18,703.44            |
| 1735              | 630-00000 | *Flagging   | 1,270.000                                | 0.000                                       |                          |                      |
|                   |           | HOURL   |  | 0.000                                       | 0.00                     |                      |
|                   |           |   | 27.97000                                 | 0.000                                       |                          | 0.00                 |
| 1740              | 630-00007 | *Traffic Control Inspection                                 | 125.000                                  | 0.000                                       |                          |                      |
|                   |           | DAY   |  | 0.000                                       | 0.00                     |                      |
|                   |           |   | 194.40000                                | 0.000                                       |                          | 0.00                 |
| 1745              | 630-00012 | *Traffic Control Management                                 | 45.000                                   | 0.000                                       |                          |                      |
|                   |           | DAY   |  | 0.000                                       | 0.00                     |                      |
|                   |           |   | 1,188.00000                              | 0.000                                       |                          | 0.00                 |
| 1750              | 630-80335 | *Barricade (Type 3 M-A) (Temporary)                         | 5.000                                    | 0.000                                       |                          |                      |
|                   |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                   |           |   | 216.00000                                | 0.000                                       |                          | 0.00                 |
| 1755              | 630-80338 | *Barricade (Type 3 M-D) (Temporary)                         | 13.000                                   | 0.000                                       |                          |                      |
|                   |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                   |           |   | 216.00000                                | 0.000                                       |                          | 0.00                 |
| 1760              | 630-80341 | *Construction Traffic Sign (Panel Size A)                   | 101.000                                  | 0.000                                       |                          |                      |
|                   |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                   |           |   | 54.00000                                 | 0.000                                       |                          | 0.00                 |
| 1765              | 630-80342 | *Construction Traffic Sign (Panel Size B)                   | 85.000                                   | 0.000                                       |                          |                      |
|                   |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                   |           |   | 54.00000                                 | 0.000                                       |                          | 0.00                 |
| 1770              | 630-80343 | *Construction Traffic Sign (Panel Size C)                   | 8.000                                    | 0.000                                       |                          |                      |
|                   |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                   |           |   | 54.00000                                 | 0.000                                       |                          | 0.00                 |
| 1775              | 630-80344 | *Construction Traffic Sign (Special)                        | 90.000                                   | 0.000                                       |                          |                      |
|                   |           | SF  |  | 0.000                                       | 0.00                     |                      |
|                   |           |   | 19.44000                                 | 0.000                                       |                          | 0.00                 |

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|-----------------------|-----------|--|--|---|--------------------------|----------------------------|
| CAT NO0251 Detour     |           |  |  |   |                          |                            |
| 1780                  | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                       |
|                       |           |  | 162.00000                                | 0.000                                       |                          | 0.00                       |
| 1785                  | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn)         | 172.000<br>EACH                          | 0.000<br>0.000                              | 0.00                     | 0.00                       |
|                       |           |  | 54.00000                                 | 0.000                                       |                          | 0.00                       |
| 1790                  | 630-80365 | *Portable Message Sign Panel (State Furnished)               | 10.000<br>EACH                           | 0.000<br>0.000                              | 0.00                     | 0.00                       |
|                       |           |  | 378.00000                                | 0.000                                       |                          | 0.00                       |
| 1795                  | 630-80370 | Concrete Barrier (Temporary)                                 | 75.000<br>LF                             | 0.000<br>0.000                              | 0.00                     | 0.00                       |
|                       |           |  | 65.25000                                 | 0.000                                       |                          | 0.00                       |
| 1800                  | 630-85011 | *Impact Attenuator (Temporary)                               | 456.000<br>DAY                           | 214.000<br>14.000                           | 378.00                   | 6,156.00                   |
|                       |           |  | 27.00000                                 | 228.000                                     |                          |                            |
| 1805                  | 630-86810 | *Traffic Signal (Temporary)                                  | 3.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                       |
|                       |           |  | 18,304.08000                             | 0.000                                       |                          | 0.00                       |
| 2350                  | 900-00010 | Added Item (Hour)/ Detour Towing / CO-033                    | 475.000<br>HOUR                          | 0.000<br>0.000                              | 0.00                     | 0.00                       |
|                       |           |  | 82.20000                                 | 0.000                                       |                          | 0.00                       |
|                       |           |  | CAT 0251                                 | CURRENT AMT \$                              | 2,690,638.29 \$          | 348,241.02 \$ 1,872,764.51 |
| CAT NO0252 ROADWAY    |           |  |  |   |                          |                            |
| 0190                  |           | MATERIAL ALLOWANCE   |  | 8.000                                       |                          |                            |
|                       |           |  | EACH                                     | 0.000                                       | 0.00                     |                            |
|                       |           |  | 1,552.00000                              | 8.000                                       |                          | 12,416.00                  |
|                       |           |  | CAT 0252                                 | CURRENT AMT \$                              | 0.00 \$                  | 0.00 \$ 12,416.00          |
| CAT NO0350 STR F-07-A |           |  |  |   |                          |                            |
| 1810                  | 202-00027 | *Removal of Riprap   | 54.000<br>SY                             | 0.000<br>0.000                              | 0.00                     | 0.00                       |
|                       |           |  | 24.52000                                 | 0.000                                       |                          | 0.00                       |
| 1815                  | 202-00400 | *Removal of Bridge   | 1.000<br>EACH                            | 0.500<br>0.250                              | 177,330.61               |                            |
|                       |           |  | 709,322.43000                            | 0.750                                       |                          | 531,991.82                 |

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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 NO0350 STR F-07-A |           |                                   |  |   |                          |                      |
| 1820                  | 206-00000 | Structure Excavation              | 2,265.000                                | 2,265.000                                   |                          |                      |
|                       |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |                                   | 41.77000                                 | 2,265.000                                   |                          | 94,609.05            |
| 1825                  | 206-00050 | *Structure Backfill (Special)     | 88.000                                   | 0.000                                       |                          |                      |
|                       |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |                                   | 78.83000                                 | 0.000                                       |                          | 0.00                 |
| 1830                  | 206-00100 | *Structure Backfill (Class 1)     | 2,316.000                                | 2,069.000                                   |                          |                      |
|                       |           |                                   | CY                                       | 247.000                                     | 16,089.58                |                      |
|                       |           |                                   | 65.14000                                 | 2,316.000                                   |                          | 150,864.24           |
| 1835                  | 206-00200 | Structure Backfill (Class 2)      | 1,108.000                                | 320.000                                     |                          |                      |
|                       |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |                                   | 35.68000                                 | 320.000                                     |                          | 11,417.60            |
| 1840                  | 206-00360 | *Mechanical Reinforcement of Soil | 1,586.100                                | 1,091.100                                   |                          |                      |
|                       |           |                                   | CY                                       | 495.000                                     | 17,062.65                |                      |
|                       |           |                                   | 34.47000                                 | 1,586.100                                   |                          | 54,672.87            |
| 1845                  | 206-01781 | *Shoring (Area 1)                 | 1.000                                    | 1.000                                       |                          |                      |
|                       |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                       |           |                                   | 60,647.79000                             | 1.000                                       |                          | 60,647.79            |
| 1850                  | 206-01782 | Shoring (Area 2)                  | 1.000                                    | 1.000                                       |                          |                      |
|                       |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                       |           |                                   | 228,548.80000                            | 1.000                                       |                          | 228,548.80           |
| 1855                  | 206-01783 | *Shoring (Area 3)                 | 1.000                                    | 1.000                                       |                          |                      |
|                       |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                       |           |                                   | 201,988.08000                            | 1.000                                       |                          | 201,988.08           |
| 1860                  | 206-01784 | *Shoring (Area 4)                 | 1.000                                    | 1.000                                       |                          |                      |
|                       |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                       |           |                                   | 52,032.87000                             | 1.000                                       |                          | 52,032.87            |
| 1865                  | 206-01785 | *Shoring (Area 5)                 | 1.000                                    | 1.000                                       |                          |                      |
|                       |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                       |           |                                   | 25,223.89000                             | 1.000                                       |                          | 25,223.89            |
| 1870                  | 208-00400 | Water Control                     | 1.000                                    | 0.500                                       |                          |                      |
|                       |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                       |           |                                   | 1,303,028.01000                          | 0.500                                       |                          | 651,514.01           |

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|-----------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0350 STR F-07-A |           |   |  |   |                          |                      |
| 1875                  | 403-34721 | *Hot Mix Asphalt (Grading SX) (75) (PG 58-28) | 93.000                                   | 0.000                                       |                          |                      |
|                       |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                       |           |   | 108.87000                                | 0.000                                       |                          | 0.00                 |
| 1880                  | 420-00102 | Geotextile (Erosion Control) (Class 1)        | 808.000                                  | 0.000                                       |                          |                      |
|                       |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 6.72000                                  | 0.000                                       |                          | 0.00                 |
| 1885                  | 503-00060 | *Drilled Caisson (60 Inch)                    | 120.000                                  | 120.000                                     |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 1,639.85000                              | 120.000                                     |                          | 196,782.00           |
| 1890                  | 503-00078 | *Drilled Caisson (78 Inch)                    | 710.000                                  | 710.000                                     |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 3,400.73000                              | 710.000                                     |                          | 2,414,518.30         |
| 1895                  | 503-00300 | *Caisson Load Test                            | 1.000                                    | 1.000                                       |                          |                      |
|                       |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                       |           |   | 156,600.00000                            | 1.000                                       |                          | 156,600.00           |
| 1900                  | 504-05000 | *Wire Mesh Facing                             | 2,649.000                                | 2,649.000                                   |                          |                      |
|                       |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 8.83000                                  | 2,649.000                                   |                          | 23,390.67            |
| 1905                  | 506-00224 | Riprap (24 Inch)                              | 0.000                                    | 0.000                                       |                          |                      |
|                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 153.05000                                | 0.000                                       |                          | 0.00                 |
| 1910                  | 506-01100 | Concrete Block Revetment                      | 0.000                                    | 0.000                                       |                          |                      |
|                       |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 1,363.64000                              | 0.000                                       |                          | 0.00                 |
| 1911                  | 506-00230 | Riprap (30 In) (Special) / CO-004             | 834.000                                  | 834.000                                     |                          |                      |
|                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 83.63000                                 | 834.000                                     |                          | 69,747.42            |
| 1915                  | 509-00000 | *Structural Steel                             | 2,256,130.000                            | 1,392,607.000                               |                          |                      |
|                       |           |   | LB                                       | 863,523.000                                 | 185,087.52               |                      |
|                       |           |   | 0.21434                                  | 2,256,130.000                               |                          | 483,578.90           |
| 1920                  | 512-00101 | Bearing Device (Type I)                       | 6.000                                    | 0.000                                       |                          |                      |
|                       |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                       |           |   | 3,452.00000                              | 0.000                                       |                          | 0.00                 |



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|-----------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0350 STR F-07-A |           |   |  |   |                          |                      |
| 1925                  | 512-00102 | Bearing Device (Type II)                | 6.000                                    | 0.000                                       |                          |                      |
|                       |           |   | EACH                                     | 6.000                                       | 17,124.72                |                      |
|                       |           |   | 2,854.12000                              | 6.000                                       |                          | 17,124.72            |
| 1930                  | 512-00103 | Bearing Device (Type III)               | 21.000                                   | 16.000                                      |                          |                      |
|                       |           |   | EACH                                     | 5.000                                       | 36,312.35                |                      |
|                       |           |   | 7,262.47000                              | 21.000                                      |                          | 152,511.87           |
| 1935                  | 513-00690 | Bridge Drain (Special)                  | 2.000                                    | 2.000                                       |                          |                      |
|                       |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                       |           |   | 32,055.26000                             | 2.000                                       |                          | 64,110.52            |
| 1937                  | 514-00024 | Ped Railing (24 In) / CO-018 / F-07-V   | 90.000                                   | 0.000                                       |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 330.00000                                | 0.000                                       |                          | 0.00                 |
| 1938                  | 514-00048 | Ped Railing (48 In) / CO-018 / F-07-V   | 61.000                                   | 0.000                                       |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 350.00000                                | 0.000                                       |                          | 0.00                 |
| 1939                  | 514-00085 | Ped Railing (85 Inch) / CO-018 / F-07-V | 180.000                                  | 0.000                                       |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 515.00000                                | 0.000                                       |                          | 0.00                 |
| 1940                  | 515-00400 | *Concrete Sealer                        | 11,167.000                               | 0.000                                       |                          |                      |
|                       |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 14.58000                                 | 0.000                                       |                          | 0.00                 |
| 1945                  | 518-01004 | Bridge Expansion Device (0-4 Inch)      | 125.000                                  | 69.500                                      |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 321.45000                                | 69.500                                      |                          | 22,340.78            |
| 1950                  | 518-01009 | Bridge Expansion Device (0-9 Inch)      | 55.000                                   | 0.000                                       |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 1,897.54000                              | 0.000                                       |                          | 0.00                 |
| 1950                  |           | MATERIAL ALLOWANCE                      |  | 55.000                                      |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 1,280.00000                              | 55.000                                      |                          | 70,400.00            |
| 1955                  | 518-02030 | Polyester Concrete End Dam              | 0.000                                    | 0.000                                       |                          |                      |
|                       |           |   | CF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 181.48000                                | 0.000                                       |                          | 0.00                 |

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|-----------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0350 STR F-07-A |           |                                   |  |   |                          |                      |
| 1960                  | 601-03040 | *Concrete Class D (Bridge)        | 3,953.000                                | 2,167.500                                   |                          |                      |
|                       |           |                                   | CY                                       | 144.500                                     | 142,962.52               |                      |
|                       |           |                                   | 989.36000                                | 2,312.000                                   |                          | 2,287,400.32         |
| 1965                  | 601-40002 | *Masonry Veneer (Brick)           | 1,605.000                                | 1,038.080                                   |                          |                      |
|                       |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |                                   | 40.87000                                 | 1,038.080                                   |                          | 42,426.33            |
| 1970                  | 601-40005 | *Cut Stone Veneer                 | 9,591.000                                | 5,640.920                                   |                          |                      |
|                       |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |                                   | 55.88000                                 | 5,640.920                                   |                          | 315,214.61           |
| 1975                  | 601-40400 | *Structural Concrete Stain        | 122.000                                  | 0.000                                       |                          |                      |
|                       |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |                                   | 16.35000                                 | 0.000                                       |                          | 0.00                 |
| 1980                  | 602-00000 | *Reinforcing Steel                | 215,381.000                              | 215,381.000                                 |                          |                      |
|                       |           |                                   | LB                                       | 0.000                                       | 0.00                     |                      |
|                       |           |                                   | 0.93160                                  | 215,381.000                                 |                          | 200,648.94           |
| 1985                  | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 764,953.000                              | 513,200.000                                 |                          |                      |
|                       |           |                                   | LB                                       | 0.000                                       | 0.00                     |                      |
|                       |           |                                   | 1.05450                                  | 513,200.000                                 |                          | 541,169.40           |
| 1990                  | 604-19000 | *Inlet Special                    | 2.000                                    | 0.000                                       |                          |                      |
|                       |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                       |           |                                   | 5,594.40000                              | 0.000                                       |                          | 0.00                 |
| 1995                  | 606-10705 | *Bridge Rail Type 7 (Special)     | 2,045.000                                | 1,141.600                                   |                          |                      |
|                       |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |                                   | 207.96000                                | 1,141.600                                   |                          | 237,407.14           |
| 2000                  | 613-00050 | *1/2 Inch Electrical Conduit      | 40.000                                   | 0.000                                       |                          |                      |
|                       |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |                                   | 4.87000                                  | 0.000                                       |                          | 0.00                 |
| 2005                  | 613-00075 | *3/4 Inch Electrical Conduit      | 640.000                                  | 234.000                                     |                          |                      |
|                       |           |                                   | LF                                       | 156.000                                     | 507.00                   |                      |
|                       |           |                                   | 3.25000                                  | 390.000                                     |                          | 1,267.50             |
| 2010                  | 613-00100 | *1 Inch Electrical Conduit        | 388.500                                  | 350.500                                     |                          |                      |
|                       |           |                                   | LF                                       | 38.000                                      | 246.62                   |                      |
|                       |           |                                   | 6.49000                                  | 388.500                                     |                          | 2,521.36             |

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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 NO0350 STR F-07-A    |           |   |  |   |                          |                            |
| 2015                     | 613-00201 | 2 Inch Electrical Conduit (Jacked)                          | 4,060.000                                | 4,060.000                                   |                          |                            |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                            |
|                          |           |   | 17.85000                                 | 4,060.000                                   |                          | 72,471.00                  |
| 2020                     | 613-00300 | *3 Inch Electrical Conduit                                  | 1,683.000                                | 0.000                                       |                          |                            |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                            |
|                          |           |   | 12.98000                                 | 0.000                                       |                          | 0.00                       |
| 2300                     | 900-00014 | Added Item (Lump Sum)/ CSL Grouting F-07-V / JV #9 / CO-016 | 1.000                                    | 1.000                                       |                          |                            |
|                          |           |   | L S                                      | 0.000                                       | 0.00                     |                            |
|                          |           |   | 30,200.00000                             | 1.000                                       |                          | 30,200.00                  |
| 2330                     | 519-03035 | Place Thin Bond Overlay (Poly Conc) / CO-024                | 6,253.000                                | 0.000                                       |                          |                            |
|                          |           |   | SY                                       | 0.000                                       | 0.00                     |                            |
|                          |           |   | 41.77000                                 | 0.000                                       |                          | 0.00                       |
| 2335                     | 519-03055 | Furnish Thin Bond Overlay (Poly Conc) / CO-024              | 4,696.000                                | 0.000                                       |                          |                            |
|                          |           |   | CF                                       | 0.000                                       | 0.00                     |                            |
|                          |           |   | 107.00000                                | 0.000                                       |                          | 0.00                       |
| 2340                     | 626-00100 | Mobilization (w/o Autopay) / CO-024                         | 1.000                                    | 0.000                                       |                          |                            |
|                          |           |   | L S                                      | 0.000                                       | 0.00                     |                            |
|                          |           |   | 97,000.00000                             | 0.000                                       |                          | 0.00                       |
| 2345                     | 202-00217 | Rem Conc Pvmt (Planing) (Spec) / CO-024                     | 406.000                                  | 0.000                                       |                          |                            |
|                          |           |   | SY                                       | 0.000                                       | 0.00                     |                            |
|                          |           |   | 68.50000                                 | 0.000                                       |                          | 0.00                       |
|                          |           |   | CAT 0350                                 | CURRENT AMT                                 | \$ 13,970,492.88 \$      | 592,723.57 \$ 9,465,342.81 |
| CAT NO0351 7th St Bridge |           |   |  |   |                          |                            |
| 2025                     | 202-00246 | *Removal of Asphalt Mat (Planing) (Special)                 | 575.000                                  | 575.000                                     |                          |                            |
|                          |           |   | SY                                       | 0.000                                       | 0.00                     |                            |
|                          |           |   | 34.45000                                 | 575.000                                     |                          | 19,808.75                  |
| 2030                     | 202-00425 | Removal of Bridge Railing                                   | 0.000                                    | 0.000                                       |                          |                            |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                            |
|                          |           |   | 312.03000                                | 0.000                                       |                          | 0.00                       |
| 2031                     | 202-00426 | Rem Bridge Railing (Spec) / CO-002                          | 16.000                                   | 16.000                                      |                          |                            |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                            |
|                          |           |   | 1,086.70000                              | 16.000                                      |                          | 17,387.20                  |

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|---------------------------------------|-----------|--|--|---|--------------------------|----------------------|-----------|
| CAT N00351 7th St Bridge              |           |  |  |   |                          |                      |           |
| 2035                                  | 202-00453 | Removal of Portions of Present Structure (Class 2) | 0.000                                    | 0.000                                       |                          |                      |           |
|                                       |           |  | SY                                       | 0.000                                       | 0.00                     |                      |           |
|                                       |           |  | 169.63000                                | 0.000                                       |                          | 0.00                 |           |
| 2040                                  | 202-05100 | Sandblasting Reinforcing Steel                     | 0.000                                    | 0.000                                       |                          |                      |           |
|                                       |           |  | SY                                       | 0.000                                       | 0.00                     |                      |           |
|                                       |           |  | 28.02000                                 | 0.000                                       |                          | 0.00                 |           |
| 2045                                  | 420-00510 | Geotextile (Crack Reduction) (High Density)        | 750.000                                  | 110.000                                     |                          |                      |           |
|                                       |           |  | SY                                       | 640.000                                     | 4,608.00                 |                      |           |
|                                       |           |  | 7.20000                                  | 750.000                                     |                          | 5,400.00             |           |
| 2050                                  | 515-00120 | *Waterproofing (Membrane)                          | 581.000                                  | 575.000                                     |                          |                      |           |
|                                       |           |  | SY                                       | 0.000                                       | 0.00                     |                      |           |
|                                       |           |  | 22.68000                                 | 575.000                                     |                          | 13,041.00            |           |
| 2055                                  | 515-00410 | *Concrete Sealer (Calcium Nitrite)                 | 0.000                                    | 0.000                                       |                          |                      |           |
|                                       |           |  | SY                                       | 0.000                                       | 0.00                     |                      |           |
|                                       |           |  | 34.02000                                 | 0.000                                       |                          | 0.00                 |           |
| 2060                                  | 601-03540 | Concrete Class DT (Deck Topping)                   | 0.000                                    | 0.000                                       |                          |                      |           |
|                                       |           |  | CY                                       | 0.000                                       | 0.00                     |                      |           |
|                                       |           |  | 5,234.17000                              | 0.000                                       |                          | 0.00                 |           |
| 2065                                  | 602-00020 | *Reinforcing Steel (Epoxy Coated)                  | 0.000                                    | 0.000                                       |                          |                      |           |
|                                       |           |  | LB                                       | 0.000                                       | 0.00                     |                      |           |
|                                       |           |  | 1.05450                                  | 0.000                                       |                          | 0.00                 |           |
| 2070                                  | 606-11015 | Bridge Rail Type 10R (Special)                     | 0.000                                    | 0.000                                       |                          |                      |           |
|                                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |           |
|                                       |           |  | 1,215.83000                              | 0.000                                       |                          | 0.00                 |           |
| 2071                                  | 606-10200 | Brdg Rail (Spec) / CO-002                          | 16.000                                   | 16.000                                      |                          |                      |           |
|                                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |           |
|                                       |           |  | 1,548.09000                              | 16.000                                      |                          | 24,769.44            |           |
|                                       |           |  | CAT 0351                                 | CURRENT AMT \$                              | 80,542.47 \$             | 4,608.00 \$          | 80,406.39 |
| CAT N00352 Walls/Pedestrian Underpass |           |  |  |   |                          |                      |           |
| 2075                                  | 206-00000 | Structure Excavation                               | 5,308.000                                | 4,010.600                                   |                          |                      |           |
|                                       |           |  | CY                                       | -544.000                                    | -22,722.88               |                      |           |
|                                       |           |  | 41.77000                                 | 3,466.600                                   |                          | 144,799.88           |           |

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|---------------------------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0352 Walls/Pedestrian Underpass |           |                                   |  |   |                          |                      |
| 2080                                  | 206-00100 | *Structure Backfill (Class 1)     | 4,317.000                                | 3,331.740                                   |                          |                      |
|                                       |           |                                   | CY                                       | -35.200                                     | -2,292.93                |                      |
|                                       |           |                                   | 65.14000                                 | 3,296.540                                   |                          | 214,736.62           |
| 2085                                  | 206-00360 | *Mechanical Reinforcement of Soil | 805.000                                  | 525.000                                     |                          |                      |
|                                       |           |                                   | CY                                       | 280.000                                     | 9,651.60                 |                      |
|                                       |           |                                   | 34.47000                                 | 805.000                                     |                          | 27,748.35            |
| 2090                                  | 206-01790 | *Shoring (Area 10)                | 1.000                                    | 0.500                                       |                          |                      |
|                                       |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                       |           |                                   | 15,882.48000                             | 0.500                                       |                          | 7,941.24             |
| 2095                                  | 206-01791 | *Shoring (Area 11)                | 1.000                                    | 1.000                                       |                          |                      |
|                                       |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                       |           |                                   | 146,507.45000                            | 1.000                                       |                          | 146,507.45           |
| 2100                                  | 206-01792 | *Shoring (Area 12)                | 1.000                                    | 1.000                                       |                          |                      |
|                                       |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                       |           |                                   | 31,447.00000                             | 1.000                                       |                          | 31,447.00            |
| 2105                                  | 206-01793 | *Shoring (Area 13)                | 1.000                                    | 1.000                                       |                          |                      |
|                                       |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                       |           |                                   | 34,982.02000                             | 1.000                                       |                          | 34,982.02            |
| 2110                                  | 502-00400 | End Plate                         | 50.000                                   | 0.000                                       |                          |                      |
|                                       |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                       |           |                                   | 189.06000                                | 0.000                                       |                          | 0.00                 |
| 2115                                  | 502-11274 | *Steel Piling (HP 12x74)          | 338.000                                  | 338.000                                     |                          |                      |
|                                       |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |                                   | 278.37000                                | 338.000                                     |                          | 94,089.06            |
| 2120                                  | 502-11489 | *Steel Piling (HP 14x89)          | 1,597.000                                | 758.190                                     |                          |                      |
|                                       |           |                                   | LF                                       | 185.330                                     | 52,281.59                |                      |
|                                       |           |                                   | 282.10000                                | 943.520                                     |                          | 266,166.99           |
| 2125                                  | 504-05000 | *Wire Mesh Facing                 | 1,560.000                                | 1,560.000                                   |                          |                      |
|                                       |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |                                   | 8.83000                                  | 1,560.000                                   |                          | 13,774.80            |
| 2130                                  | 506-00206 | *Riprap (6 Inch)                  | 1.000                                    | 0.000                                       |                          |                      |
|                                       |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |                                   | 149.04000                                | 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 NO0352 Walls/Pedestrian Underpass |           |                                      |  |   |                          |                      |
| 2131                                  | 514-00024 | Ped Railing (24 In) / CO-018 / Walls | 791.000                                  | 0.000                                       |                          |                      |
|                                       |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |                                      | 330.00000                                | 0.000                                       |                          | 0.00                 |
| 2132                                  | 514-00048 | Ped Railing (48 In) / CO-018 / Walls | 636.000                                  | 0.000                                       |                          |                      |
|                                       |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |                                      | 350.00000                                | 0.000                                       |                          | 0.00                 |
| 2135                                  | 515-00400 | *Concrete Sealer                     | 990.000                                  | 0.000                                       |                          |                      |
|                                       |           |                                      | SY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |                                      | 14.58000                                 | 0.000                                       |                          | 0.00                 |
| 2140                                  | 518-00100 | Waterstop                            | 830.500                                  | 830.500                                     |                          |                      |
|                                       |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |                                      | 16.16000                                 | 830.500                                     |                          | 13,420.88            |
| 2145                                  | 601-03000 | *Concrete Class D                    | 612.000                                  | 551.100                                     |                          |                      |
|                                       |           |                                      | CY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |                                      | 729.86000                                | 551.100                                     |                          | 402,225.85           |
| 2150                                  | 601-03050 | *Concrete Class D (Wall)             | 1,355.000                                | 1,094.000                                   |                          |                      |
|                                       |           |                                      | CY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |                                      | 765.98000                                | 1,094.000                                   |                          | 837,982.12           |
| 2155                                  | 601-40002 | *Masonry Veneer (Brick)              | 815.000                                  | 443.300                                     |                          |                      |
|                                       |           |                                      | SF                                       | 364.060                                     | 14,879.13                |                      |
|                                       |           |                                      | 40.87000                                 | 807.360                                     |                          | 32,996.80            |
| 2160                                  | 601-40007 | *Cut Stone Veneer (Ashler)           | 10,329.000                               | 4,879.845                                   |                          |                      |
|                                       |           |                                      | SF                                       | 1,660.040                                   | 100,150.21               |                      |
|                                       |           |                                      | 60.33000                                 | 6,539.885                                   |                          | 394,551.26           |
| 2160                                  |           | MATERIAL ALLOWANCE                   |  | 3,450.156                                   |                          |                      |
|                                       |           |                                      | SF                                       | -1,660.040                                  | -3,735.09                |                      |
|                                       |           |                                      | 2.25000                                  | 1,790.116                                   |                          | 4,027.76             |
| 2165                                  | 601-40400 | *Structural Concrete Stain           | 604.000                                  | 0.000                                       |                          |                      |
|                                       |           |                                      | SY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |                                      | 16.35000                                 | 0.000                                       |                          | 0.00                 |
| 2170                                  | 602-00000 | *Reinforcing Steel                   | 284,575.000                              | 208,999.640                                 |                          |                      |
|                                       |           |                                      | LB                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |                                      | 0.93160                                  | 208,999.640                                 |                          | 194,704.06           |

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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 N00352 Walls/Pedestrian Underpass |           |  |  |   |                          |                      |
| 2175                                  | 602-00020 | *Reinforcing Steel (Epoxy Coated)                                    | 26,519.000                               | 26,519.000                                  |                          |                      |
|                                       |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 1.05450                                  | 26,519.000                                  |                          | 27,964.29            |
| 2180                                  | 605-83002 | *Geocomposite Drain with Pipe  | 1,151.000                                | 797.850                                     |                          |                      |
|                                       |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 22.03000                                 | 797.850                                     |                          | 17,576.64            |
| 2185                                  | 605-83580 | *8 Inch Pipe Underdrain  | 10.000                                   | 0.000                                       |                          |                      |
|                                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 54.00000                                 | 0.000                                       |                          | 0.00                 |
| 2190                                  | 606-10705 | *Bridge Rail Type 7 (Special)  | 956.000                                  | 811.119                                     |                          |                      |
|                                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 207.96000                                | 811.119                                     |                          | 168,680.31           |
| 2195                                  | 609-24002 | Gutter Type 2 (2 Foot)   | 194.000                                  | 0.000                                       |                          |                      |
|                                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 23.38000                                 | 0.000                                       |                          | 0.00                 |
| 2200                                  | 613-01075 | *3/4 Inch Electrical Conduit (Plastic)                               | 465.000                                  | 465.000                                     |                          |                      |
|                                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 3.25000                                  | 465.000                                     |                          | 1,511.25             |
| 2205                                  | 613-01100 | *1 Inch Electrical Conduit (Plastic)                                 | 466.000                                  | 354.000                                     |                          |                      |
|                                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 3.79000                                  | 354.000                                     |                          | 1,341.66             |
| 2210                                  | 613-01200 | *2 Inch Electrical Conduit (Plastic)                                 | 1,502.000                                | 1,502.000                                   |                          |                      |
|                                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 10.82000                                 | 1,502.000                                   |                          | 16,251.64            |
| 2215                                  | 613-01300 | *3 Inch Electrical Conduit (Plastic)                                 | 217.500                                  | 217.500                                     |                          |                      |
|                                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 7.03000                                  | 217.500                                     |                          | 1,529.03             |
| 2295                                  | 900-00014 | Added Item (Lump Sum)/ Ped Tunnel Butyl Rubber / JV #17/ CO-017 CR-7 | 1.000                                    | 0.000                                       |                          |                      |
|                                       |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 4,952.15000                              | 0.000                                       |                          | 0.00                 |
| 2315                                  | 900-00012 | Added Item (Foot)/ JV #21 Slipform Barrier Wall I / CO-022 MCR No. 6 | 50.000                                   | 0.000                                       |                          |                      |
|                                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 147.00000                                | 0.000                                       |                          | 0.00                 |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/16/2017

ESTIMATE NO: 0021

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| REF NO.                               | ITEM NO.  | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0352 Walls/Pedestrian Underpass |           |   |  |   |                          |                      |
| 2320                                  | 504-03411 | Retaining Wall (Boulder) CO-019 CR-8                  | 935.000                                  | 0.000                                       |                          |                      |
|                                       |           |   | SF                                       | 450.000                                     | 29,475.00                |                      |
|                                       |           |   | 65.50000                                 | 450.000                                     |                          | 29,475.00            |
| 2325                                  | 504-04440 | Facing (Special) CO-019 CR-8                          | 887.000                                  | 0.000                                       |                          |                      |
|                                       |           |   | SF                                       | 887.000                                     | 38,948.17                |                      |
|                                       |           |   | 43.91000                                 | 887.000                                     |                          | 38,948.17            |
| 2360                                  | 900-00012 | Added Item (Foot)/ Wall Hb Barrier Mod / CO-029 CR-10 | 93.000                                   | 0.000                                       |                          |                      |
|                                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 209.61000                                | 0.000                                       |                          | 0.00                 |
|                                       |           |   | CAT 0352                                 | CURRENT AMT                                 | \$ 4,665,227.74          | \$ 216,634.80        |
|                                       |           |   |  |   |                          | \$ 3,165,380.13      |
| CAT NO0450 Construction Engineering   |           |   |  |   |                          |                      |
| 2220                                  | 620-00005 | Field Office (Special)                                | 1.000                                    | 0.640                                       |                          |                      |
|                                       |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 202,487.09000                            | 0.640                                       |                          | 129,591.74           |
| 2225                                  | 620-00020 | Sanitary Facility                                     | 2.000                                    | 2.000                                       |                          |                      |
|                                       |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 8,796.60000                              | 2.000                                       |                          | 17,593.20            |
|                                       |           |   | CAT 0450                                 | CURRENT AMT                                 | \$ 220,080.29            | \$ 0.00              |
|                                       |           |   |  |   |                          | \$ 147,184.94        |
|                                       |           |   | PROJECT TOTAL                            | CURRENT AMT                                 | \$ 50,358,555.35         | \$ 2,188,379.81      |
|                                       |           |   |  |   |                          | \$ 36,937,165.50     |



ESTIMATE SUMMARY

CONTID: C18158-COMBO

ESTIMATE NO: 0021 PROG

SPEC YR: 2005

PCN: 20588-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: SH 82 GRAND AVENUE BRIDGE (F-0)      TIME CHARGED: 621.0 DAYS      TIME ALLOW: 6/30/2018 FIXED COMPLETION DATE  
 PERCENT TIME: 68.39      ORIG TIME ALLOW: 6/30/2018 FIXED COMPLETION DATE

PROJECT NO: NHPP0063-050  
 US 6 WEST GLENWOOD

NAME OF ROAD:

PROJECT COUNTIES: GARFIELD

CONTRACTOR:

Granite and RLW Joint Venture  
 585 West Beach Street

PAY PERIOD ENDING 09/16/2017      DATE TIME STARTED 01/05/2016  
 DATE LET 12/01/2015      DATE WORK BEGAN 01/05/2016  
 DATE AWARDED 12/17/2015      DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 01/05/2016      DATE ACCEPTED  
 DATE NOTICE TO PROCEED 01/05/2016

Watsonville CA 95076 (831)724-1011

|   | CURRENT TOTAL         | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 1,371,246.47 PARTICIPATING    | \$ 540.00             | \$ 0.00       |
| AWARD PROJECT AMT: \$ 63,377,492.21 NON-PARTICIPATING | 1,358,528.01          | 0.00          |
| PERCENT COMPLETE: 99.11% TOTAL EARNINGS               | 1,359,068.01          | 0.00          |
| FUNDS AVAILABLE: \$ 12,178.46 STOCKPILED MATERIALS    | 0.00                  | 0.00          |
|   | GROSS EARNINGS        | 1,359,068.01  |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -29,416.96            | 1,983.94      |
|   | SECURITIES ENCUMBERED | 0.00          |
|   | NET EARNINGS          | 1,329,651.05  |
|   | LIQUIDATED DAMAGES    | 0.00          |
|   | AUTOPAY ADJUSTMENT    | 0.00          |
|   | AMOUNT DUE            | 1,329,651.05  |
|   | OTHER ADJUSTMENTS     | 0.00          |
|   | PAYMENT DUE           | \$ 1,983.94   |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18158-COMBO  
 PCN: 21116-BID  
 PROJECT: NHPP 0821-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0021

| 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 |           |                                   |  |   |                          |                      |
| 0575               |           | MATERIAL ALLOWANCE                |  | 73.000                                      |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1,552.00000                              | 73.000                                      |                          | 113,296.00           |
| -----              |           |                                   |  |   |                          |                      |
|                    |           |                                   | CAT 0200                                 | CURRENT AMT \$                              | 0.00 \$                  | 0.00 \$ 113,296.00   |
| -----              |           |                                   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0005               | 202-00200 | Removal of Sidewalk               | 111.000                                  | 111.000                                     |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 17.12000                                 | 111.000                                     |                          | 1,900.32             |
| 0010               | 202-00203 | Removal of Curb and Gutter        | 273.900                                  | 273.900                                     |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 8.37000                                  | 273.900                                     |                          | 2,292.54             |
| 0015               | 202-00206 | Removal of Concrete Curb Ramp     | 117.700                                  | 117.700                                     |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 6.37000                                  | 117.700                                     |                          | 749.75               |
| 0020               | 202-00210 | Removal of Concrete Pavement      | 675.540                                  | 675.540                                     |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 15.12000                                 | 675.540                                     |                          | 10,214.16            |
| 0025               | 202-00220 | Removal of Asphalt Mat            | 1,666.330                                | 1,666.330                                   |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 11.23000                                 | 1,666.330                                   |                          | 18,712.89            |
| 0030               | 202-00240 | *Removal of Asphalt Mat (Planing) | 21,548.000                               | 21,548.000                                  |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 2.69000                                  | 21,548.000                                  |                          | 57,964.12            |
| 0035               | 202-01300 | *Removal of End Anchorage         | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 210.60000                                | 2.000                                       |                          | 421.20               |
| 0040               | 202-04010 | Clean Inlet                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 389.88000                                | 0.000                                       |                          | 0.00                 |
| 0045               | 202-05030 | Sawing Asphalt Material (10 Inch) | 168.000                                  | 168.000                                     |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.94000                                  | 168.000                                     |                          | 325.92               |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

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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 |           |  |  |   |                          |                      |
| 0050               | 203-01594 | Combination Loader                           | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |  | 127.44000                                | 5.000                                       |                          | 637.20               |
| 0055               | 203-01597 | *Potholing                                   | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | 239.76000                                | 6.000                                       |                          | 1,438.56             |
| 0060               | 203-02330 | Laborer                                      | 17.500                                   | 17.500                                      |                          |                      |
|                    |           |  | 34.83000                                 | 17.500                                      |                          | 609.53               |
| 0065               | 207-00205 | Topsoil                                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | 80.46000                                 | 0.000                                       |                          | 0.00                 |
| 0070               | 208-00002 | Erosion Log (12 Inch)                        | 125.000                                  | 125.000                                     |                          |                      |
|                    |           |  | 3.76000                                  | 125.000                                     |                          | 470.00               |
| 0075               | 208-00045 | Concrete Washout Structure                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | 10,265.64000                             | 1.000                                       |                          | 10,265.64            |
| 0080               | 208-00051 | Storm Drain Inlet Protection (Type 1)        | 340.000                                  | 340.000                                     |                          |                      |
|                    |           |  | 4.32000                                  | 340.000                                     |                          | 1,468.80             |
| 0085               | 208-00103 | Removal and Disposal of Sediment (Labor)     | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | 37.08000                                 | 4.000                                       |                          | 148.32               |
| 0090               | 208-00105 | Removal and Disposal of Sediment (Equipment) | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | 94.88000                                 | 4.000                                       |                          | 379.52               |
| 0095               | 208-00106 | Sweeping (Sediment Removal) 20588            | 108.000                                  | 108.000                                     |                          |                      |
|                    |           |  | 156.60000                                | 108.000                                     |                          | 16,912.80            |
| 0100               | 208-00205 | Erosion Control Supervisor                   | 134.000                                  | 134.000                                     |                          |                      |
|                    |           |  | 81.00000                                 | 134.000                                     |                          | 10,854.00            |

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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 |           |  |  |   |                          |                      |
| 0105               | 210-01130 | *Reset Guardrail Type 3 20588                                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.10000                                 | 0.000                                       |                          | 0.00                 |
| 0110               | 210-04010 | Adjust Manhole 20588   | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 612.36000                                | 13.000                                      |                          | 7,960.68             |
| 0115               | 210-04050 | Adjust Valve Box   | 25.000                                   | 25.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 378.00000                                | 25.000                                      |                          | 9,450.00             |
| 0120               | 212-00006 | Seeding (Native)   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,036.80000                              | 0.000                                       |                          | 0.00                 |
| 0125               | 212-00032 | Soil Conditioning  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,018.52000                              | 0.000                                       |                          | 0.00                 |
| 0130               | 216-00201 | Soil Retention Blanket (Straw-Coconut) (Biodegradable Class) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.21000                                  | 0.000                                       |                          | 0.00                 |
| 0135               | 304-06000 | Aggregate Base Course (Class 6)                              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 34.34000                                 | 0.000                                       |                          | 0.00                 |
| 0140               | 304-07000 | Aggregate Base Course (Class 7)                              | 1,005.740                                | 1,005.740                                   |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 35.42000                                 | 1,005.740                                   |                          | 35,623.31            |
| 0145               | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) 20588                  | 97.700                                   | 97.700                                      |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 216.00000                                | 97.700                                      |                          | 21,103.20            |
| 0150               | 403-34751 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-28)                | 6,202.170                                | 6,202.170                                   |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 95.04000                                 | 6,202.170                                   |                          | 589,454.24           |
| 0155               | 411-10255 | *Emulsified Asphalt (Slow-Setting)                           | 2,056.000                                | 2,056.000                                   |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.70000                                  | 2,056.000                                   |                          | 5,551.20             |

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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 |           |   |  |   |                          |                      |
| 0160               | 412-00800 | Concrete Pavement (8 Inch) 20588              | 100.800                                  | 100.800                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 112.31000                                | 100.800                                     |                          | 11,320.85            |
| 0165               | 412-00801 | Concrete Pavement (8 Inch) (Special) 20588    | 149.000                                  | 149.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 135.04000                                | 149.000                                     |                          | 20,120.96            |
| 0170               | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) 20588    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 23.98000                                 | 0.000                                       |                          | 0.00                 |
| 0175               | 606-00350 | *Guardrail Type 3 (Double) (6-3 Post Spacing) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 36.94000                                 | 0.000                                       |                          | 0.00                 |
| 0180               | 606-01460 | *Median Terminal                              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,081.40000                              | 0.000                                       |                          | 0.00                 |
| 0185               | 606-02003 | *End Anchorage (Nonflared)                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,111.40000                              | 0.000                                       |                          | 0.00                 |
| 0190               | 606-02005 | *End Anchorage (Flared) 20588                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,728.00000                              | 0.000                                       |                          | 0.00                 |
| 0195               | 607-11525 | Fence (Plastic)                               | 100.000                                  | 100.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.48000                                  | 100.000                                     |                          | 448.00               |
| 0200               | 608-00006 | Concrete Sidewalk (6 Inch) 20588              | 33.000                                   | 33.000                                      |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 122.31000                                | 33.000                                      |                          | 4,036.23             |
| 0205               | 608-00010 | Concrete Curb Ramp 20588                      | 258.000                                  | 258.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 244.84000                                | 258.000                                     |                          | 63,168.72            |
| 0210               | 609-21020 | Curb and Gutter Type 2 (Section II-B) 20588   | 265.000                                  | 265.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 48.77000                                 | 265.000                                     |                          | 12,924.05            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0215               | 625-00001 | Construction Surveying (Hourly)                                 | 102.875                                  | 102.875                                     |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 162.00000                                | 102.875                                     |                          | 16,665.75            |
| 0220               | 626-00000 | *Mobilization 20588   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 136,862.12000                            | 0.000                                       |                          | 0.00                 |
| 0221               | 626-00100 | Mobilization (w/o Autopay)                                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 136,862.12000                            | 1.000                                       |                          | 136,862.12           |
| 0225               | 626-01000 | Public Information Services 20588                               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.01000                                  | 0.000                                       |                          | 0.00                 |
| 0230               | 627-00005 | *Epoxy Pavement Marking   | 158.000                                  | 158.000                                     |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 162.00000                                | 158.000                                     |                          | 25,596.00            |
| 0235               | 627-00011 | *Pavement Marking Paint (Waterborne)                            | 482.500                                  | 482.500                                     |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 81.00000                                 | 482.500                                     |                          | 39,082.50            |
| 0240               | 627-30407 | *Preformed Thermoplastic Pavement Marking (Word-Symbol)<br>(Spe | 789.000                                  | 789.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25.92000                                 | 789.000                                     |                          | 20,450.88            |
| 0245               | 627-30411 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop<br>Line)  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.12000                                 | 0.000                                       |                          | 0.00                 |
| 0250               | 700-70010 | F/A Minor Contract Revisions                                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0255               | 700-70012 | F/A Asphalt Pavement Incentive                                  | 22,000.000                               | 21,742.730                                  |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 21,742.730                                  |                          | 21,742.73            |
| 0260               | 700-70013 | F/A Concrete Pavement Incentive                                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                    |  |   |                          |                      |
| 0265               | 700-70016 | F/A Fuel Cost Adjustment           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0270               | 700-70018 | F/A Roadway Smoothness Incentive   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0275               | 700-70019 | F/A Asphalt Cement Cost Adjustment | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0280               | 700-70310 | F/A Landscaping                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0285               | 700-70380 | F/A Erosion Control                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0290               | 700-71000 | CMGC Overrun Pool                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0300               | 606-00301 | Gdrail Ty 3 (6-3) MGS              | 5,888.000                                | 5,888.000                                   |                          |                      |
|                    |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 22.63000                                 | 5,888.000                                   |                          | 133,245.44           |
| 0305               | 202-01130 | Rem Gdrail Ty 3 20588              | 5,475.000                                | 5,475.000                                   |                          |                      |
|                    |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 3.13000                                  | 5,475.000                                   |                          | 17,136.75            |
| 0310               | 606-02005 | End Anchor (Flared) MGS            | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 2,487.64000                              | 3.000                                       |                          | 7,462.92             |
| 0315               | 606-00350 | Gdrail Ty 3 (D) (6-3) MGS          | 300.000                                  | 300.000                                     |                          |                      |
|                    |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 36.94000                                 | 300.000                                     |                          | 11,082.00            |
| 0320               | 606-01460 | Median Terminal MGS                | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 5,081.40000                              | 2.000                                       |                          | 10,162.80            |

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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 |           |  |  |   |                          |                      |
| 0325               | 606-02003 | End Anchor (Nonflared) MGS               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,111.40000                              | 1.000                                       |                          | 2,111.40             |
| 0330               | 629-01001 | Survey Monument (Ty 1) CO-034 MCR No. 17 | 25.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 108.00000                                | 0.000                                       |                          | 0.00                 |
| 0335               | 629-01005 | Survey Monument (Ty 5) CO-034 MCR No. 18 | 25.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 82.00000                                 | 0.000                                       |                          | 0.00                 |
| 0340               | 629-01006 | Survey Monument (Ty 6) CO-034 MCR No. 19 | 25.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 162.00000                                | 0.000                                       |                          | 0.00                 |
| 0345               | 629-01110 | Locate Monuments CO-034 MCR No. 20       | 25.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 108.00000                                | 0.000                                       |                          | 0.00                 |
|                    |           |  | CAT 0200                                 | CURRENT AMT                                 | \$ 1,370,706.47 \$       | 0.00 \$ 1,358,528.00 |
| CAT NO0250 Roadway |           |  |  |   |                          |                      |
| 0490               |           | MATERIAL ALLOWANCE                       |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.84000                                 | 0.000                                       |                          | 0.00                 |
| 0495               |           | MATERIAL ALLOWANCE                       |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 33.32000                                 | 0.000                                       |                          | 0.00                 |
| 0515               |           | MATERIAL ALLOWANCE                       |  | 8.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 38.57000                                 | 8.000                                       |                          | 308.56               |
| 0585               |           | MATERIAL ALLOWANCE                       |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,954.70000                              | 0.000                                       |                          | 0.00                 |
| 0640               |           | MATERIAL ALLOWANCE                       |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,708.15000                              | 0.000                                       |                          | 0.00                 |



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|------------|----------|--------------------|--|---|--------------------------|----------------------|
| CAT NO0250 |          | Roadway            |  |   |                          |                      |
| 0645       |          | MATERIAL ALLOWANCE |  | 0.000                                       |                          |                      |
|            |          |                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|            |          |                    | 1,366.95000                              | 0.000                                       |                          | 0.00                 |
| 0830       |          | MATERIAL ALLOWANCE |  | 179.000                                     |                          |                      |
|            |          |                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|            |          |                    | 1,552.00000                              | 179.000                                     |                          | 277,808.00           |
| 0950       |          | MATERIAL ALLOWANCE |  | 0.000                                       |                          |                      |
|            |          |                    | LF                                       | 0.000                                       | 0.00                     |                      |
|            |          |                    | 37.05000                                 | 0.000                                       |                          | 0.00                 |
| 0955       |          | MATERIAL ALLOWANCE |  | 0.000                                       |                          |                      |
|            |          |                    | LF                                       | 0.000                                       | 0.00                     |                      |
|            |          |                    | 61.40000                                 | 0.000                                       |                          | 0.00                 |
| 0960       |          | MATERIAL ALLOWANCE |  | 10.500                                      |                          |                      |
|            |          |                    | LF                                       | 0.000                                       | 0.00                     |                      |
|            |          |                    | 73.68000                                 | 10.500                                      |                          | 773.64               |
| 0965       |          | MATERIAL ALLOWANCE |  | 11.000                                      |                          |                      |
|            |          |                    | LF                                       | 0.000                                       | 0.00                     |                      |
|            |          |                    | 62.61000                                 | 11.000                                      |                          | 688.71               |
| 0970       |          | MATERIAL ALLOWANCE |  | 0.000                                       |                          |                      |
|            |          |                    | LF                                       | 0.000                                       | 0.00                     |                      |
|            |          |                    | 121.60000                                | 0.000                                       |                          | 0.00                 |
| 1025       |          | MATERIAL ALLOWANCE |  | 0.000                                       |                          |                      |
|            |          |                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|            |          |                    | 1,218.16000                              | 0.000                                       |                          | 0.00                 |
|            |          |                    | CAT 0250                                 | CURRENT AMT \$                              | 0.00 \$                  | 279,578.91           |
| CAT NO0252 |          | ROADWAY            |  |   |                          |                      |
| 0190       |          | MATERIAL ALLOWANCE |  | 8.000                                       |                          |                      |
|            |          |                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|            |          |                    | 1,552.00000                              | 8.000                                       |                          | 12,416.00            |
|            |          |                    | CAT 0252                                 | CURRENT AMT \$                              | 0.00 \$                  | 12,416.00            |
| CAT NO0350 |          | STR F-07-A         |  |   |                          |                      |
| 1950       |          | MATERIAL ALLOWANCE |  | 55.000                                      |                          |                      |
|            |          |                    | LF                                       | 0.000                                       | 0.00                     |                      |
|            |          |                    | 1,280.00000                              | 55.000                                      |                          | 70,400.00            |
|            |          |                    | CAT 0350                                 | CURRENT AMT \$                              | 0.00 \$                  | 70,400.00            |

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|---|-----------|-------------------------|--|---|--------------------------|----------------------|
| CAT NO0352 Walls/Pedestrian Underpass         |           |                         |  |   |                          |                      |
| 2160  |           | MATERIAL ALLOWANCE      |  | 3,450.156                                   |                          |                      |
|   |           |                         | SF                                       | -1,660.040                                  | -3,735.09                |                      |
|   |           |                         | 2.25000                                  | 1,790.116                                   |                          | 4,027.76             |
|   |           |                         | CAT 0352                                 | CURRENT AMT \$ 0.00 \$                      | -3,735.09 \$             | 4,027.76             |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                         |  |   |                          |                      |
| 0295  | 620-00020 | Sanitary Facility 20588 |  | 1.000                                       |                          |                      |
|   |           |                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                         | 540.00000                                | 1.000                                       |                          | 540.00               |
|   |           |                         | CAT 0400                                 | CURRENT AMT \$ 540.00 \$                    | 0.00 \$                  | 540.00               |
|   |           |                         | PROJECT TOTAL                            | CURRENT AMT \$ 1,371,246.47 \$              | -3,735.09 \$             | 1,838,786.67         |



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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 Roadway |           |  |  |   |                          |                      |
| 0005               | 201-00000 | *Clearing and Grubbing                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15,498.00000                             | 1.000                                       |                          | 15,498.00            |
| 0010               | 202-00001 | Removal of Structure                       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,700.00000                              | 1.000                                       |                          | 2,700.00             |
| 0015               | 202-00002 | Removal of Structure (Special)             | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 422.67000                                | 0.000                                       |                          | 0.00                 |
| 0020               | 202-00019 | *Removal of Inlet                          | 11.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 1,188.00                 |                      |
|                    |           |  | 1,188.00000                              | 1.000                                       |                          | 1,188.00             |
| 0025               | 202-00021 | *Removal of Manhole                        | 3.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,350.00000                              | 2.000                                       |                          | 2,700.00             |
| 0030               | 202-00035 | *Removal of Pipe                           | 2,060.000                                | 164.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 57.56000                                 | 164.000                                     |                          | 9,439.84             |
| 0035               | 202-00037 | *Removal of End Section                    | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 983.88000                                | 0.000                                       |                          | 0.00                 |
| 0040               | 202-00080 | Removal of Guard Post                      | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 274.44000                                | 0.000                                       |                          | 0.00                 |
| 0045               | 202-00155 | Removal of Wall                            | 457.000                                  | 30.000                                      |                          |                      |
|                    |           |  | LF                                       | 278.000                                     | 14,998.10                |                      |
|                    |           |  | 53.95000                                 | 308.000                                     |                          | 16,616.60            |
| 0050               | 202-00190 | *Removal of Concrete Median Cover Material | 44.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 5.440                                       | 129.25                   |                      |
|                    |           |  | 23.76000                                 | 5.440                                       |                          | 129.25               |
| 0055               | 202-00200 | *Removal of Sidewalk                       | 822.020                                  | 822.020                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.12000                                 | 822.020                                     |                          | 14,072.98            |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 Roadway |           |                                      |  |   |                          |                      |
| 0060               | 202-00202 | *Removal of Gutter                   | 186.000                                  | 9.000                                       |                          |                      |
|                    |           |                                      | LF                                       | 122.000                                     | 2,403.40                 |                      |
|                    |           |                                      | 19.70000                                 | 131.000                                     |                          | 2,580.70             |
| 0065               | 202-00203 | *Removal of Curb and Gutter          | 4,933.000                                | 4,933.000                                   |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 8.37000                                  | 4,933.000                                   |                          | 41,289.21            |
| 0070               | 202-00207 | *Removal of Brick Pavers             | 503.000                                  | 178.000                                     |                          |                      |
|                    |           |                                      | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 16.63000                                 | 178.000                                     |                          | 2,960.14             |
| 0075               | 202-00700 | *Removal of Light Standard           | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 633.00000                                | 0.000                                       |                          | 0.00                 |
| 0080               | 202-00810 | *Removal of Ground Sign              | 17.000                                   | 5.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 48.60000                                 | 5.000                                       |                          | 243.00               |
| 0085               | 202-00815 | Removal of Sign (Special)            | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 11,219.26000                             | 3.000                                       |                          | 33,657.78            |
| 0090               | 202-00821 | *Removal of Sign Panel               | 64.000                                   | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 66.96000                                 | 0.000                                       |                          | 0.00                 |
| 0095               | 202-00827 | *Removal of Pull Box                 | 18.000                                   | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 194.77000                                | 0.000                                       |                          | 0.00                 |
| 0100               | 202-00828 | *Removal of Traffic Signal Equipment | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 7,187.02000                              | 0.000                                       |                          | 0.00                 |
| 0105               | 202-00840 | *Removal of Traffic Signal Pole      | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 811.54000                                | 2.000                                       |                          | 1,623.08             |
| 0110               | 202-01000 | *Removal of Fence                    | 748.000                                  | 501.000                                     |                          |                      |
|                    |           |                                      | LF                                       | 89.000                                      | 783.20                   |                      |
|                    |           |                                      | 8.80000                                  | 590.000                                     |                          | 5,192.00             |

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|--------------------|-----------|------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 Roadway |           |                              |  |   |                          |                      |
| 0115               | 202-01130 | *Removal of Guardrail Type 3 | 1,574.000                                | 1,574.000                                   |                          |                      |
|                    |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 3.13000                                  | 1,574.000                                   |                          | 4,926.62             |
| 0120               | 202-01170 | Removal of Guardrail Type 7  | 446.000                                  | 431.000                                     |                          |                      |
|                    |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 12.28000                                 | 431.000                                     |                          | 5,292.68             |
| 0125               | 202-04001 | *Plug Culvert                | 6.000                                    | 2.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 343.44000                                | 2.000                                       |                          | 686.88               |
| 0130               | 202-04010 | *Clean Inlet                 | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 389.88000                                | 0.000                                       |                          | 0.00                 |
| 0135               | 203-00100 | *Muck Excavation             | 120.000                                  | 110.710                                     |                          |                      |
|                    |           |                              | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 46.33000                                 | 110.710                                     |                          | 5,129.19             |
| 0140               | 203-01597 | *Potholing                   | 24.000                                   | 0.000                                       |                          |                      |
|                    |           |                              | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 239.76000                                | 0.000                                       |                          | 0.00                 |
| 0145               | 207-00205 | *Topsoil                     | 1,050.000                                | 0.000                                       |                          |                      |
|                    |           |                              | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 80.46000                                 | 0.000                                       |                          | 0.00                 |
| 0150               | 210-00050 | *Reset Fire Hydrant          | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 9,666.00000                              | 3.000                                       |                          | 28,998.00            |
| 0155               | 210-00427 | Reset Pipe Handrailing       | 157.000                                  | 157.000                                     |                          |                      |
|                    |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 37.80000                                 | 157.000                                     |                          | 5,934.60             |
| 0156               | 210-00476 | Reset MVRD CO-019 CR-8       | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 1,162.43000                              | 0.000                                       |                          | 0.00                 |
| 0160               | 210-00750 | *Reset Light Standard        | 14.000                                   | 11.000                                      |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 1,688.01000                              | 11.000                                      |                          | 18,568.11            |

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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 |           |   |  |   |                          |                      |
| 0165               | 210-00810 | Reset Ground Sign WAYFINDING SIGN: ST-A1 - VEHICULAR DIRE | 7.000<br>EACH<br>270.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0170               | 210-00810 | *Reset Ground Sign  | 3.000<br>EACH<br>118.80000               | 3.000<br>0.000<br>3.000                     | 0.00<br>0.00             | 356.40               |
| 0175               | 210-00810 | *Reset Ground Sign  | 3.000<br>EACH<br>118.80000               | 3.000<br>0.000<br>3.000                     | 0.00<br>0.00             | 356.40               |
| 0180               | 210-00815 | *Reset Sign Panel REPLACE MESSAGES WAYFINDING SIGN: ST-A1 | 1.000<br>EACH<br>712.80000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0185               | 210-00840 | *Reset Traffic Signal Pole                                | 6.000<br>EACH<br>2,759.24000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0186               | 210-00845 | Res Traf Sig Cntrlr CO-019 CR-8                           | 2.000<br>EACH<br>2,615.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0190               | 210-00848 | *Reset Traffic Signal Controller and Cabinet              | 2.000<br>EACH<br>4,230.84000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0195               | 210-00858 | *Reset Pedestal Pole                                      | 1.000<br>EACH<br>773.67000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0200               | 210-01200 | *Reset End Anchorage                                      | 1.000<br>EACH<br>1,215.32000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0205               | 210-04010 | *Adjust Manhole   | 7.000<br>EACH<br>612.36000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0210               | 210-04015 | *Modify Manhole   | 4.000<br>EACH<br>311.04000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 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 |           |  |  |   |                          |                      |
| 0215               | 210-04020 | *Modify Inlet                              | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,420.20000                              | 0.000                                       |                          | 0.00                 |
| 0220               | 210-04050 | *Adjust Valve Box                          | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 378.00000                                | 0.000                                       |                          | 0.00                 |
| 0225               | 212-00006 | *Seeding (Native)                          | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,036.80000                              | 0.000                                       |                          | 0.00                 |
| 0230               | 212-00022 | *Seeding (Riparian)                        | 1.300                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,609.20000                              | 0.000                                       |                          | 0.00                 |
| 0235               | 212-00032 | *Soil Conditioning                         | 2.300                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,018.52000                              | 0.000                                       |                          | 0.00                 |
| 0240               | 213-00002 | *Mulching (Weed Free Hay)                  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 937.44000                                | 0.000                                       |                          | 0.00                 |
| 0245               | 213-00005 | Mulching (Decorative)                      | 672.000                                  | 0.000                                       |                          |                      |
|                    |           |  | CF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.72000                                  | 0.000                                       |                          | 0.00                 |
| 0250               | 213-00008 | Mulching (Wood Chip)                       | 4,105.000                                | 0.000                                       |                          |                      |
|                    |           |  | CF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.21000                                  | 0.000                                       |                          | 0.00                 |
| 0255               | 213-00012 | *Spray-on Mulch Blanket                    | 1.300                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,970.00000                              | 0.000                                       |                          | 0.00                 |
| 0260               | 213-00061 | *Mulch Tackifier                           | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.70000                                  | 0.000                                       |                          | 0.00                 |
| 0265               | 213-00462 | Metal Landscape Border (3/16 X 5-1/2 Inch) | 112.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.40000                                  | 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 |           |  |  |   |                          |                      |
| 0270               | 213-00700 | *Landscape Boulder                             | 113.000                                  | 67.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 432.00000                                | 67.000                                      |                          | 28,944.00            |
| 0275               | 214-00000 | *Landscape Maintenance                         | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15,660.00000                             | 0.000                                       |                          | 0.00                 |
| 0280               | 214-00201 | *Deciduous Tree (Tubeling)                     | 35.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.61000                                  | 0.000                                       |                          | 0.00                 |
| 0285               | 214-00225 | *Deciduous Tree (2.5 Inch Caliper)             | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 351.00000                                | 0.000                                       |                          | 0.00                 |
| 0290               | 214-00301 | *Deciduous Shrub (Tubeling)                    | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 106.87000                                | 0.000                                       |                          | 0.00                 |
| 0295               | 214-00508 | *Evergreen Tree (8 Foot) (Ball and Burlap)     | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 864.00000                                | 0.000                                       |                          | 0.00                 |
| 0300               | 214-01010 | *Brush Layer Cutting                           | 830.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.24000                                  | 0.000                                       |                          | 0.00                 |
| 0305               | 304-06000 | *Aggregate Base Course (Class 6)               | 5,648.000                                | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 34.34000                                 | 0.000                                       |                          | 0.00                 |
| 0310               | 403-34721 | *Hot Mix Asphalt (Grading SX) (75) (PG 58-28)  | 341.000                                  | 220.860                                     |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 108.87000                                | 220.860                                     |                          | 24,045.03            |
| 0315               | 403-34771 | *Hot Mix Asphalt (Grading SX) (75) (PG 76-28)  | 413.540                                  | 413.540                                     |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 109.08000                                | 413.540                                     |                          | 45,108.94            |
| 0320               | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 871.000                                  | 360.070                                     |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 125.28000                                | 360.070                                     |                          | 45,109.57            |

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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 |           |                                       |  |   |                          |                      |
| 0325               | 420-00200 | Geotextile (Weed Barrier)             | 1,634.000                                | 0.000                                       |                          |                      |
|                    |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 3.52000                                  | 0.000                                       |                          | 0.00                 |
| 0330               | 502-00400 | End Plate                             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 189.06000                                | 0.000                                       |                          | 0.00                 |
| 0335               | 503-00018 | *Drilled Caisson (18 Inch)            | 24.000                                   | 0.000                                       |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 169.11000                                | 0.000                                       |                          | 0.00                 |
| 0340               | 503-00036 | *Drilled Caisson (36 Inch)            | 150.000                                  | 114.000                                     |                          |                      |
|                    |           |                                       | LF                                       | 36.000                                      | 19,976.04                |                      |
|                    |           |                                       | 554.89000                                | 150.000                                     |                          | 83,233.50            |
| 0345               | 503-00042 | *Drilled Caisson (42 Inch)            | 68.000                                   | 0.000                                       |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 712.30000                                | 0.000                                       |                          | 0.00                 |
| 0350               | 503-00048 | *Drilled Caisson (48 Inch)            | 42.000                                   | 42.000                                      |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 908.56000                                | 42.000                                      |                          | 38,159.52            |
| 0355               | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing)  | 806.000                                  | 806.000                                     |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 20.36000                                 | 806.000                                     |                          | 16,410.16            |
| 0360               | 606-00710 | Guardrail Type 7 (Style CA)           | 398.000                                  | 252.000                                     |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 118.65000                                | 252.000                                     |                          | 29,899.80            |
| 0365               | 606-00740 | Guardrail Type 7 (Style CE)           | 521.500                                  | 457.500                                     |                          |                      |
|                    |           |                                       | LF                                       | 64.000                                      | 13,729.92                |                      |
|                    |           |                                       | 214.53000                                | 521.500                                     |                          | 111,877.40           |
| 0370               | 606-00741 | Guardrail Type 7 (Style CE) (Special) | 207.000                                  | 0.000                                       |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 263.72000                                | 0.000                                       |                          | 0.00                 |
| 0375               | 606-01370 | *Transition Type 3G                   | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 1,582.52000                              | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 Roadway |           |                                      |  |   |                          |                      |
| 0380               | 606-02005 | *End Anchorage (Flared)              | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 3,548.34000                              | 0.000                                       |                          | 0.00                 |
| 0385               | 608-00000 | Concrete Sidewalk                    | 335.000                                  | 12.200                                      |                          |                      |
|                    |           |                                      | SY                                       | 129.790                                     | 7,479.80                 |                      |
|                    |           |                                      | 57.63000                                 | 141.990                                     |                          | 8,182.88             |
| 0390               | 608-00006 | Concrete Sidewalk (6 Inch)           | 720.430                                  | 635.100                                     |                          |                      |
|                    |           |                                      | SY                                       | 85.330                                      | 6,491.91                 |                      |
|                    |           |                                      | 76.08000                                 | 720.430                                     |                          | 54,810.31            |
| 0395               | 608-00010 | Concrete Curb Ramp                   | 103.540                                  | 76.400                                      |                          |                      |
|                    |           |                                      | SY                                       | 27.140                                      | 2,371.49                 |                      |
|                    |           |                                      | 87.38000                                 | 103.540                                     |                          | 9,047.33             |
| 0400               | 608-00012 | Curb Ramp (Special)                  | 99.000                                   | 0.000                                       |                          |                      |
|                    |           |                                      | SY                                       | 6.330                                       | 561.72                   |                      |
|                    |           |                                      | 88.74000                                 | 6.330                                       |                          | 561.72               |
| 0405               | 608-00015 | Detectable Warnings                  | 322.000                                  | 156.830                                     |                          |                      |
|                    |           |                                      | SF                                       | 49.000                                      | 3,074.75                 |                      |
|                    |           |                                      | 62.75000                                 | 205.830                                     |                          | 12,915.83            |
| 0410               | 608-00350 | Concrete Sidewalk (Colored)          | 192.000                                  | 146.000                                     |                          |                      |
|                    |           |                                      | SY                                       | 22.860                                      | 2,132.84                 |                      |
|                    |           |                                      | 93.30000                                 | 168.860                                     |                          | 15,754.64            |
| 0415               | 608-10000 | Sidewalk Drain                       | 21.000                                   | 0.000                                       |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 238.25000                                | 0.000                                       |                          | 0.00                 |
| 0420               | 609-20010 | Curb Type 2 (Section B)              | 261.000                                  | 0.000                                       |                          |                      |
|                    |           |                                      | LF                                       | 125.000                                     | 4,327.50                 |                      |
|                    |           |                                      | 34.62000                                 | 125.000                                     |                          | 4,327.50             |
| 0425               | 609-20100 | Curb Type 2 (Section-Variable)       | 423.000                                  | 136.500                                     |                          |                      |
|                    |           |                                      | LF                                       | 165.000                                     | 5,525.85                 |                      |
|                    |           |                                      | 33.49000                                 | 301.500                                     |                          | 10,097.24            |
| 0430               | 609-21010 | Curb and Gutter Type 2 (Section I-B) | 875.000                                  | 875.000                                     |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 34.47000                                 | 875.000                                     |                          | 30,161.25            |

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| CAT NO0200 Roadway |           |  |  |   |                          |                      |
| 0435               | 609-21011 | Curb and Gutter Type 2 (Section I-M)       | 1,957.000                                | 337.500                                     |                          |                      |
|                    |           |  | LF                                       | 53.000                                      | 1,903.23                 |                      |
|                    |           |  | 35.91000                                 | 390.500                                     |                          | 14,022.86            |
| 0440               | 609-21020 | Curb and Gutter Type 2 (Section II-B)      | 3,069.000                                | 1,337.000                                   |                          |                      |
|                    |           |  | LF                                       | 288.500                                     | 11,208.23                |                      |
|                    |           |  | 38.85000                                 | 1,625.500                                   |                          | 63,150.68            |
| 0445               | 609-21021 | Curb and Gutter Type 2 (Section II-M)      | 512.000                                  | 107.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 38.88000                                 | 107.000                                     |                          | 4,160.16             |
| 0450               | 609-21900 | Curb and Gutter Type 2 (Special)           | 123.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 52.000                                      | 2,130.96                 |                      |
|                    |           |  | 40.98000                                 | 52.000                                      |                          | 2,130.96             |
| 0455               | 609-24002 | Gutter Type 2 (2 Foot)                     | 467.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.38000                                 | 0.000                                       |                          | 0.00                 |
| 0460               | 609-24004 | Gutter Type 2 (4 Foot)                     | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 43.36000                                 | 0.000                                       |                          | 0.00                 |
| 0465               | 609-24006 | Gutter Type 2 (6 Foot)                     | 36.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 58.86000                                 | 0.000                                       |                          | 0.00                 |
| 0470               | 609-24008 | Gutter Type 2 (8 Foot)                     | 21.000                                   | 21.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 83.10000                                 | 21.000                                      |                          | 1,745.10             |
| 0475               | 610-00020 | Median Cover Material (Patterned Concrete) | 771.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.20000                                 | 0.000                                       |                          | 0.00                 |
| 0480               | 610-00060 | *Median Cover Material (Brick Pavers)      | 1,252.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 34.84000                                 | 0.000                                       |                          | 0.00                 |
| 0485               | 610-00110 | Median Edging                              | 244.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 48.28000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 Roadway |           |  |  |   |                          |                      |
| 0490               | 612-00260 | *Location Marker (Fiber Optic)(Dome)     | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 124.44000                                | 0.000                                       |                          | 0.00                 |
| 0495               | 613-00200 | *2 Inch Electrical Conduit               | 3,907.000                                | 1,181.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.85000                                 | 1,181.000                                   |                          | 21,080.85            |
| 0500               | 613-00206 | *2 Inch Electrical Conduit (Bored)       | 1,000.000                                | 600.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 80.07000                                 | 600.000                                     |                          | 48,042.00            |
| 0505               | 613-00300 | *3 Inch Electrical Conduit               | 2,535.000                                | 64.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.98000                                 | 64.000                                      |                          | 830.72               |
| 0506               | 613-00306 | 3 In Elec Cond (Bored) CO-019 CR-8       | 1,830.000                                | 1,816.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 92.00000                                 | 1,816.000                                   |                          | 167,072.00           |
| 0510               | 613-01075 | *3/4 Inch Electrical Conduit (Plastic)   | 140.000                                  | 70.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.25000                                  | 70.000                                      |                          | 227.50               |
| 0515               | 613-01100 | *1 Inch Electrical Conduit (Plastic)     | 875.000                                  | 515.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.79000                                  | 515.000                                     |                          | 1,951.85             |
| 0520               | 613-01125 | *1-1/4 Inch Electrical Conduit (Plastic) | 895.000                                  | 301.000                                     |                          |                      |
|                    |           |  | LF                                       | 125.000                                     | 811.25                   |                      |
|                    |           |  | 6.49000                                  | 426.000                                     |                          | 2,764.74             |
| 0525               | 613-01200 | *2 Inch Electrical Conduit (Plastic)     | 9,515.000                                | 8,785.500                                   |                          |                      |
|                    |           |  | LF                                       | 592.000                                     | 6,405.44                 |                      |
|                    |           |  | 10.82000                                 | 9,377.500                                   |                          | 101,464.55           |
| 0530               | 613-01300 | *3 Inch Electrical Conduit (Plastic)     | 3,372.000                                | 3,240.000                                   |                          |                      |
|                    |           |  | LF                                       | 132.000                                     | 927.96                   |                      |
|                    |           |  | 7.03000                                  | 3,372.000                                   |                          | 23,705.16            |
| 0535               | 613-07000 | *Pull Box (Special)                      | 15.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 248.87000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 Roadway |           |  |  |   |                          |                      |
| 0540               | 613-07001 | *Type One Pull Box                           | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 319.21000                                | 0.000                                       |                          | 0.00                 |
| 0545               | 613-07002 | *Type Two Pull Box                           | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 481.52000                                | 0.000                                       |                          | 0.00                 |
| 0546               | 613-07003 | Type Three Pull Box CO-019 CR-8              | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0550               | 613-07004 | *Type Four Pull Box                          | 14.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 892.70000                                | 0.000                                       |                          | 0.00                 |
| 0555               | 613-07005 | *Type Five Pull Box                          | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,141.57000                              | 0.000                                       |                          | 0.00                 |
| 0560               | 613-07023 | *Pull Box (24"x36"x24")                      | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 990.08000                                | 0.000                                       |                          | 0.00                 |
| 0565               | 613-07040 | *Pull Box (30"x48"x24")                      | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,141.57000                              | 0.000                                       |                          | 0.00                 |
| 0570               | 613-10000 | *Wiring                                      | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 46,834.30000                             | 0.000                                       |                          | 0.00                 |
| 0575               | 613-16000 | *Luminaire (Special)                         | 78.000                                   | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,692.22000                              | 5.000                                       |                          | 13,461.10            |
| 0575               |           | MATERIAL ALLOWANCE                           |  | 73.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,552.00000                              | 73.000                                      |                          | 113,296.00           |
| 0580               | 613-20000 | *Light Standard and Luminaire (Install Only) | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 349.50000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 Roadway |           |  |  |   |                          |                      |
| 0585               | 613-40000 | *Concrete Foundation Pad                                     | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 916.50000                                | 0.000                                       |                          | 0.00                 |
| 0590               | 613-40010 | *Light Standard Foundation                                   | 59.000                                   | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 4.000                                       | 4,700.44                 |                      |
|                    |           |  | 1,175.11000                              | 10.000                                      |                          | 11,751.10            |
| 0595               | 613-50100 | Lighting Control Center                                      | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 32,581.81000                             | 0.000                                       |                          | 0.00                 |
| 0600               | 613-50130 | *4-Plex Receptacle (With Back Box and Cover)                 | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 281.33000                                | 0.000                                       |                          | 0.00                 |
| 0605               | 614-00011 | *Sign Panel (Class I)  | 827.000                                  | 101.200                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 28.08000                                 | 101.200                                     |                          | 2,841.70             |
| 0610               | 614-00012 | *Sign Panel (Class II)                                       | 233.000                                  | 31.000                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 37.80000                                 | 31.000                                      |                          | 1,171.80             |
| 0615               | 614-00013 | *Sign Panel (Class III)                                      | 31.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 41.04000                                 | 0.000                                       |                          | 0.00                 |
| 0620               | 614-00037 | Sign Panel (Special) ST-A1 - VEHICULAR DIRECTIONAL SIGN      | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,492.80000                              | 0.000                                       |                          | 0.00                 |
| 0625               | 614-00037 | Sign Panel (Special) ST-G - PEDESTRIAN-BIKE DIRECTIONAL      | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,311.20000                              | 0.000                                       |                          | 0.00                 |
| 0630               | 614-00037 | Sign Panel (Special) ST-J - PEDESTRIAN-BIKE DIRECTIONAL WITH | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,603.80000                              | 0.000                                       |                          | 0.00                 |
| 0635               | 614-00037 | Sign Panel (Special) ST-O - PEDESTRIAN-BIKE REGULATORY       | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 378.00000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 Roadway |           |  |  |   |                          |                      |
| 0640               | 614-00037 | Sign Panel (Special) ST-G.1 - PEDESTRIAN-BIKE DIRECTIONAL    | 1.000<br>EACH<br>2,160.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0645               | 614-00041 | Sign Post (Special) 4 INCH SQUARE - LENGTH A                 | 2.000<br>EACH<br>475.20000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0650               | 614-00041 | Sign Post (Special) 3 INCH ROUND - LENGTH A                  | 7.000<br>EACH<br>55.08000                | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0655               | 614-00041 | Sign Post (Special) 3 INCH ROUND - LENGTH B                  | 1.000<br>EACH<br>324.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0660               | 614-00041 | Sign Post (Special) BRACKET- BREAK SAFE AS4 4" RECTANGULAR   | 5.000<br>EACH<br>1,188.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0665               | 614-00041 | Sign Post (Special) BRACKET 3" ROUND BASE                    | 8.000<br>EACH<br>432.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0670               | 614-01503 | *Steel Sign Support (2-Inch Round)(Post and Socket)          | 43.000<br>EACH<br>124.20000              | 5.000<br>0.000<br>5.000                     | 0.00                     | 621.00               |
| 0675               | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase | 43.000<br>EACH<br>248.40000              | 13.000<br>0.000<br>13.000                   | 0.00                     | 3,229.20             |
| 0680               | 614-01583 | *Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase | 2.000<br>EACH<br>129.60000               | 1.000<br>0.000<br>1.000                     | 0.00                     | 129.60               |
| 0685               | 614-70150 | *Pedestrian Signal Face (16) (Countdown)                     | 18.000<br>EACH<br>551.85000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0690               | 614-70336 | *Traffic Signal Face (12-12-12)                              | 47.000<br>EACH<br>762.85000              | 14.000<br>0.000<br>14.000                   | 0.00                     | 10,679.90            |



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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 |           |   |  |   |                          |                      |
| 0695               | 614-70448 | *Traffic Signal Face (12-12-12-12)                    | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,136.16000                              | 0.000                                       |                          | 0.00                 |
| 0700               | 614-70560 | *Traffic Signal Face (12-12-12-12-12)                 | 12.000                                   | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,290.89000                              | 4.000                                       |                          | 5,163.56             |
| 0704               | 614-72854 | Traf Ctrl Cabinet CO-019 CR-8                         | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 27,397.68000                             | 0.000                                       |                          | 0.00                 |
| 0705               | 614-72858 | *Pedestal Pole (3 Foot 6 Inch)                        | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,683.68000                              | 0.000                                       |                          | 0.00                 |
| 0710               | 614-72860 | *Pedestrian Push Button                               | 18.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 223.99000                                | 0.000                                       |                          | 0.00                 |
| 0715               | 614-72866 | *Fire Preemption Unit and Timer                       | 15.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,217.86000                              | 0.000                                       |                          | 0.00                 |
| 0720               | 614-72871 | *Loop Detector Wire (Prefab) Special                  | 2,711.000                                | 2,219.000                                   |                          |                      |
|                    |           |   | LF                                       | 492.000                                     | 13,839.96                |                      |
|                    |           |   | 28.13000                                 | 2,711.000                                   |                          | 76,260.43            |
| 0725               | 614-72875 | *Loop Detector Wire                                   | 5,520.000                                | 2,894.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.09000                                  | 2,894.000                                   |                          | 14,730.46            |
| 0730               | 614-81125 | *Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16,669.08000                             | 0.000                                       |                          | 0.00                 |
| 0735               | 614-81130 | *Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm) | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17,309.66000                             | 1.000                                       |                          | 17,309.66            |
| 0740               | 614-81135 | *Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17,316.15000                             | 1.000                                       |                          | 17,316.15            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 Roadway |           |  |  |   |                          |                      |
| 0745               | 614-81140 | *Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19,159.98000                             | 0.000                                       |                          | 0.00                 |
| 0746               | 614-81145 | Sig-Light Pole Steel (1-45 Ft) CO-019 CR-8               | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0747               | 614-81150 | Sig-Light Pole Steel (1-50 Ft) CO-019 CR-8               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20,850.00000                             | 1.000                                       |                          | 20,850.00            |
| 0750               | 614-81155 | *Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19,742.12000                             | 0.000                                       |                          | 0.00                 |
| 0751               | 614-81160 | Sig-Light Pole Steel (1-60 Ft) CO-019 CR-8               | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 24,260.00000                             | 1.000                                       |                          | 24,260.00            |
| 0755               | 614-81535 | *Traffic Signal-Light Pole Steel (2-35&40 Foot Mast Arm) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 27,186.68000                             | 0.000                                       |                          | 0.00                 |
| 0760               | 614-84000 | *Traffic Signal Pedestal Pole Steel                      | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,135.08000                              | 0.000                                       |                          | 0.00                 |
| 0765               | 614-85520 | *Paint Traffic Signal Pole                               | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 611.36000                                | 0.000                                       |                          | 0.00                 |
| 0770               | 614-87010 | *Fiber Optic Cable (Single Mode) (12 Fiber)              | 1,850.000                                | 888.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.06000                                  | 888.000                                     |                          | 1,829.28             |
| 0775               | 614-87325 | *Closed Circuit Television Pole                          | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9,962.49000                              | 0.000                                       |                          | 0.00                 |
| 0780               | 614-87350 | *Test Fiber Optic Cable                                  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,191.17000                              | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 Roadway |           |   |  |   |                          |                      |
| 0785               | 614-87498 | *Fiber Optic Cable (Single Mode) (144 Strands)                  | 4,900.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.87000                                  | 0.000                                       |                          | 0.00                 |
| 0790               | 625-00000 | *Construction Surveying   | 1.000                                    | 0.548                                       |                          |                      |
|                    |           |   | L S                                      | 0.240                                       | 78,468.95                |                      |
|                    |           |   | 326,953.94000                            | 0.788                                       |                          | 257,639.70           |
| 0795               | 625-00001 | Construction Surveying (Hourly)                                 | 66.667                                   | 28.375                                      |                          |                      |
|                    |           |   | HOOR                                     | 35.875                                      | 5,811.75                 |                      |
|                    |           |   | 162.00000                                | 64.250                                      |                          | 10,408.50            |
| 0800               | 626-00100 | *Mobilization (without Autopay) 21116                           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,368,621.21000                          | 1.000                                       |                          | 1,368,621.21         |
| 0805               | 627-00005 | *Epoxy Pavement Marking   | 85.200                                   | 85.200                                      |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 162.00000                                | 85.200                                      |                          | 13,802.40            |
| 0810               | 627-02010 | *Preformed Plastic Pavement Marking (Type II) (Inlaid)          | 1,407.000                                | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19.44000                                 | 0.000                                       |                          | 0.00                 |
| 0815               | 627-30310 | *Preformed Plastic Pavement Marking (60 Mil)<br>(Xwalk-Stop Lin | 1,053.000                                | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17.28000                                 | 0.000                                       |                          | 0.00                 |
| 0820               | 700-70002 | F/A ANTICIPATED CMO Railing                                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0825               | 700-70010 | F/A Minor Contract Revisions                                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0830               | 700-70012 | F/A Asphalt Pavement Incentive                                  | 25,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0835               | 700-70013 | F/A Concrete Pavement Incentive                                 | 12,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------------|
| CAT NO0200 Roadway |           |  |  |   |                          |                            |
| 0840               | 700-70016 | F/A Fuel Cost Adjustment   | 0.000                                    | 0.000                                       |                          |                            |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                            |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 0845               | 700-70018 | F/A Roadway Smoothness Incentive                                 | 0.000                                    | 0.000                                       |                          |                            |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                            |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 0850               | 700-70019 | F/A Asphalt Cement Cost Adjustment                               | 0.000                                    | 0.000                                       |                          |                            |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                            |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 0855               | 700-70310 | F/A Landscaping  | 2,000.000                                | 0.000                                       |                          |                            |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                            |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 0860               | 700-70380 | F/A Erosion Control  | 2,000.000                                | 0.000                                       |                          |                            |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                            |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 0865               | 700-71000 | CMGC Overrun Pool  | 0.000                                    | 0.000                                       |                          |                            |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                            |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 1140               | 900-00014 | Added Item (Lump Sum)/ Temporary Pedestrian Crossing /<br>CO-005 | 1.000                                    | 1.000                                       |                          |                            |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                            |
|                    |           |  | 36,000.00000                             | 1.000                                       |                          | 36,000.00                  |
|                    |           |  | CAT 0200                                 | CURRENT AMT                                 | \$ 5,306,685.68 \$       | 211,381.94 \$ 3,262,507.96 |
| CAT NO0201 Detour  |           |  |  |   |                          |                            |
| 0870               | 202-00195 | *Removal of Median Cover   | 449.600                                  | 449.600                                     |                          |                            |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                            |
|                    |           |  | 23.22000                                 | 449.600                                     |                          | 10,439.71                  |
| 0875               | 202-00200 | *Removal of Sidewalk   | 78.000                                   | 0.000                                       |                          |                            |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                            |
|                    |           |  | 17.12000                                 | 0.000                                       |                          | 0.00                       |
| 0880               | 202-00203 | *Removal of Curb and Gutter                                      | 2,115.000                                | 1,010.000                                   |                          |                            |
|                    |           |  | LF                                       | 334.000                                     | 2,795.58                 |                            |
|                    |           |  | 8.37000                                  | 1,344.000                                   |                          | 11,249.28                  |

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|-------------------|-----------|--------------------------------|--|---|--------------------------|----------------------|
| CAT NO0201 Detour |           |                                |  |   |                          |                      |
| 0885              | 202-00206 | *Removal of Concrete Curb Ramp | 76.600                                   | 76.600                                      |                          |                      |
|                   |           |                                | SY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |                                | 6.37000                                  | 76.600                                      |                          | 487.94               |
| 0890              | 202-00810 | *Removal of Ground Sign        | 4.000                                    | 1.000                                       |                          |                      |
|                   |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |                                | 48.60000                                 | 1.000                                       |                          | 48.60                |
| 0895              | 202-01130 | *Removal of Guardrail Type 3   | 2,587.000                                | 907.000                                     |                          |                      |
|                   |           |                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |                                | 3.13000                                  | 907.000                                     |                          | 2,838.91             |
| 0900              | 203-01500 | *Blading                       | 8.000                                    | 0.000                                       |                          |                      |
|                   |           |                                | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                   |           |                                | 166.32000                                | 0.000                                       |                          | 0.00                 |
| 0905              | 203-01510 | *Backhoe                       | 8.000                                    | 0.000                                       |                          |                      |
|                   |           |                                | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                   |           |                                | 166.32000                                | 0.000                                       |                          | 0.00                 |
| 0910              | 203-01550 | *Dozing                        | 8.000                                    | 0.000                                       |                          |                      |
|                   |           |                                | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                   |           |                                | 120.96000                                | 0.000                                       |                          | 0.00                 |
| 0915              | 203-01594 | *Combination Loader            | 8.000                                    | 0.000                                       |                          |                      |
|                   |           |                                | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                   |           |                                | 127.44000                                | 0.000                                       |                          | 0.00                 |
| 0920              | 203-01597 | *Potholing                     | 20.000                                   | 0.000                                       |                          |                      |
|                   |           |                                | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                   |           |                                | 239.76000                                | 0.000                                       |                          | 0.00                 |
| 0925              | 210-00750 | *Reset Light Standard          | 5.000                                    | 0.000                                       |                          |                      |
|                   |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |                                | 1,688.01000                              | 0.000                                       |                          | 0.00                 |
| 0930              | 210-00810 | *Reset Ground Sign             | 25.000                                   | 19.000                                      |                          |                      |
|                   |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |                                | 118.80000                                | 19.000                                      |                          | 2,257.20             |
| 0935              | 210-00815 | *Reset Sign Panel              | 14.000                                   | 13.000                                      |                          |                      |
|                   |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |                                | 135.00000                                | 13.000                                      |                          | 1,755.00             |

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|-------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 Detour |           |  |  |   |                          |                      |
| 0940              | 210-00827 | *Reset Pull Box                                | 8.000                                    | 2.000                                       |                          |                      |
|                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |  | 167.72000                                | 2.000                                       |                          | 335.44               |
| 0945              | 210-02900 | *Relay Riprap                                  | 3.000                                    | 3.000                                       |                          |                      |
|                   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |  | 73.44000                                 | 3.000                                       |                          | 220.32               |
| 0950              | 210-04010 | *Adjust Manhole                                | 3.000                                    | 1.000                                       |                          |                      |
|                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |  | 612.36000                                | 1.000                                       |                          | 612.36               |
| 0955              | 210-04020 | *Modify Inlet                                  | 1.000                                    | 0.000                                       |                          |                      |
|                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |  | 1,420.20000                              | 0.000                                       |                          | 0.00                 |
| 0960              | 304-06000 | *Aggregate Base Course (Class 6)               | 16,282.810                               | 16,282.810                                  |                          |                      |
|                   |           |  | TON                                      | -11.370                                     | -390.45                  |                      |
|                   |           |  | 34.34000                                 | 16,271.440                                  |                          | 558,761.25           |
| 0965              | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 4,774.310                                | 4,774.310                                   |                          |                      |
|                   |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                   |           |  | 125.28000                                | 4,774.310                                   |                          | 598,125.56           |
| 0970              | 411-10255 | *Emulsified Asphalt (Slow-Setting)             | 1,139.000                                | 651.500                                     |                          |                      |
|                   |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                   |           |  | 2.70000                                  | 651.500                                     |                          | 1,759.05             |
| 0975              | 412-00801 | Concrete Pavement (8 Inch) (Special)           | 224.000                                  | 132.560                                     |                          |                      |
|                   |           |  | SY                                       | 54.100                                      | 8,822.09                 |                      |
|                   |           |  | 163.07000                                | 186.660                                     |                          | 30,438.65            |
| 0980              | 412-00805 | Concrete Pavement (8 Inch) (Fast Track)        | 1,707.000                                | 1,635.200                                   |                          |                      |
|                   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |  | 155.23000                                | 1,635.200                                   |                          | 253,832.10           |
| 0985              | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing)           | 3,338.000                                | 2,534.000                                   |                          |                      |
|                   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |  | 20.36000                                 | 2,534.000                                   |                          | 51,592.24            |
| 0990              | 606-01340 | *End Anchorage Type 3D                         | 5.000                                    | 3.000                                       |                          |                      |
|                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |  | 2,171.55000                              | 3.000                                       |                          | 6,514.65             |

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|-------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 Detour |           |  |  |   |                          |                      |
| 0995              | 606-02005 | *End Anchorage (Flared)                    | 3.000                                    | 3.000                                       |                          |                      |
|                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |  | 3,548.34000                              | 3.000                                       |                          | 10,645.02            |
| 1000              | 608-00000 | Concrete Sidewalk                          | 53.000                                   | 8.000                                       |                          |                      |
|                   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |  | 57.63000                                 | 8.000                                       |                          | 461.04               |
| 1005              | 608-00010 | Concrete Curb Ramp                         | 88.000                                   | 57.040                                      |                          |                      |
|                   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |  | 87.38000                                 | 57.040                                      |                          | 4,984.16             |
| 1010              | 608-00015 | Detectable Warnings                        | 175.000                                  | 24.000                                      |                          |                      |
|                   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |  | 62.75000                                 | 24.000                                      |                          | 1,506.00             |
| 1015              | 609-21010 | Curb and Gutter Type 2 (Section I-B)       | 453.000                                  | 106.000                                     |                          |                      |
|                   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |  | 34.47000                                 | 106.000                                     |                          | 3,653.82             |
| 1020              | 609-21011 | Curb and Gutter Type 2 (Section I-M)       | 239.000                                  | 0.000                                       |                          |                      |
|                   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |  | 35.91000                                 | 0.000                                       |                          | 0.00                 |
| 1025              | 609-21020 | Curb and Gutter Type 2 (Section II-B)      | 1,106.000                                | 769.000                                     |                          |                      |
|                   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |  | 38.85000                                 | 769.000                                     |                          | 29,875.65            |
| 1030              | 609-21021 | Curb and Gutter Type 2 (Section II-M)      | 221.000                                  | 50.000                                      |                          |                      |
|                   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |  | 38.88000                                 | 50.000                                      |                          | 1,944.00             |
| 1035              | 610-00020 | Median Cover Material (Patterned Concrete) | 3,595.000                                | 3,595.000                                   |                          |                      |
|                   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |  | 13.20000                                 | 3,595.000                                   |                          | 47,454.00            |
| 1040              | 612-00001 | *Delineator (Type I)                       | 46.000                                   | 35.000                                      |                          |                      |
|                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |  | 70.20000                                 | 35.000                                      |                          | 2,457.00             |
| 1045              | 612-00002 | *Delineator (Type II)                      | 29.000                                   | 26.000                                      |                          |                      |
|                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |  | 70.20000                                 | 26.000                                      |                          | 1,825.20             |

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COLORADO DEPARTMENT OF TRANSPORTATION

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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 N00201 Detour |           |  |  |   |                          |                      |                 |
| 1050              | 612-00003 | *Delineator (Type III)                                       | 7.000                                    | 5.000                                       |                          |                      |                 |
|                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |                 |
|                   |           |  | 70.20000                                 | 5.000                                       |                          | 351.00               |                 |
| 1055              | 614-00011 | *Sign Panel (Class I)  | 144.000                                  | 0.000                                       |                          |                      |                 |
|                   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |                 |
|                   |           |  | 28.08000                                 | 0.000                                       |                          | 0.00                 |                 |
| 1060              | 614-00012 | *Sign Panel (Class II)                                       | 15.000                                   | 0.000                                       |                          |                      |                 |
|                   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |                 |
|                   |           |  | 37.80000                                 | 0.000                                       |                          | 0.00                 |                 |
| 1065              | 614-00013 | *Sign Panel (Class III)                                      | 104.000                                  | 0.000                                       |                          |                      |                 |
|                   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |                 |
|                   |           |  | 41.04000                                 | 0.000                                       |                          | 0.00                 |                 |
| 1070              | 614-00818 | *Steel Sign Post (W 8x18)                                    | 33.000                                   | 0.000                                       |                          |                      |                 |
|                   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |                 |
|                   |           |  | 61.56000                                 | 0.000                                       |                          | 0.00                 |                 |
| 1075              | 614-01503 | *Steel Sign Support (2-Inch Round)(Post and Socket)          | 4.000                                    | 0.000                                       |                          |                      |                 |
|                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |                 |
|                   |           |  | 124.20000                                | 0.000                                       |                          | 0.00                 |                 |
| 1080              | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase | 20.000                                   | 0.000                                       |                          |                      |                 |
|                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |                 |
|                   |           |  | 248.40000                                | 0.000                                       |                          | 0.00                 |                 |
| 1085              | 627-00005 | *Epoxy Pavement Marking                                      | 106.000                                  | 0.000                                       |                          |                      |                 |
|                   |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |                 |
|                   |           |  | 162.00000                                | 0.000                                       |                          | 0.00                 |                 |
| 1090              | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol)      | 901.000                                  | 840.500                                     |                          |                      |                 |
|                   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |                 |
|                   |           |  | 25.92000                                 | 840.500                                     |                          | 21,785.76            |                 |
| 1095              | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)  | 0.000                                    | 0.000                                       |                          |                      |                 |
|                   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |                 |
|                   |           |  | 15.12000                                 | 0.000                                       |                          | 0.00                 |                 |
|                   |           |  | CAT 0201                                 | CURRENT AMT                                 | \$ 1,824,736.84          | \$ 11,227.22         | \$ 1,658,210.91 |



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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0021

| REF NO.            | ITEM NO. | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|----------|--------------------|--|---|--------------------------|----------------------|
| CAT NO0250 Roadway |          |                    |  |   |                          |                      |
| 0490               |          | MATERIAL ALLOWANCE |  | 0.000                                       |                          |                      |
|                    |          |                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |          |                    | 17.84000                                 | 0.000                                       |                          | 0.00                 |
| 0495               |          | MATERIAL ALLOWANCE |  | 0.000                                       |                          |                      |
|                    |          |                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |          |                    | 33.32000                                 | 0.000                                       |                          | 0.00                 |
| 0515               |          | MATERIAL ALLOWANCE |  | 8.000                                       |                          |                      |
|                    |          |                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |          |                    | 38.57000                                 | 8.000                                       |                          | 308.56               |
| 0585               |          | MATERIAL ALLOWANCE |  | 0.000                                       |                          |                      |
|                    |          |                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |          |                    | 2,954.70000                              | 0.000                                       |                          | 0.00                 |
| 0640               |          | MATERIAL ALLOWANCE |  | 0.000                                       |                          |                      |
|                    |          |                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |          |                    | 1,708.15000                              | 0.000                                       |                          | 0.00                 |
| 0645               |          | MATERIAL ALLOWANCE |  | 0.000                                       |                          |                      |
|                    |          |                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |          |                    | 1,366.95000                              | 0.000                                       |                          | 0.00                 |
| 0830               |          | MATERIAL ALLOWANCE |  | 179.000                                     |                          |                      |
|                    |          |                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |          |                    | 1,552.00000                              | 179.000                                     |                          | 277,808.00           |
| 0950               |          | MATERIAL ALLOWANCE |  | 0.000                                       |                          |                      |
|                    |          |                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |          |                    | 37.05000                                 | 0.000                                       |                          | 0.00                 |
| 0955               |          | MATERIAL ALLOWANCE |  | 0.000                                       |                          |                      |
|                    |          |                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |          |                    | 61.40000                                 | 0.000                                       |                          | 0.00                 |
| 0960               |          | MATERIAL ALLOWANCE |  | 10.500                                      |                          |                      |
|                    |          |                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |          |                    | 73.68000                                 | 10.500                                      |                          | 773.64               |
| 0965               |          | MATERIAL ALLOWANCE |  | 11.000                                      |                          |                      |
|                    |          |                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |          |                    | 62.61000                                 | 11.000                                      |                          | 688.71               |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0021

| REF NO.                        | ITEM NO.  | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0250 Roadway             |           |                                   |  |   |                          |                      |
| 0970                           |           | MATERIAL ALLOWANCE                |  | 0.000                                       |                          |                      |
|                                |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                   | 121.60000                                | 0.000                                       |                          | 0.00                 |
| 1025                           |           | MATERIAL ALLOWANCE                |  | 0.000                                       |                          |                      |
|                                |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                                   | 1,218.16000                              | 0.000                                       |                          | 0.00                 |
|                                |           |                                   |  | CAT 0250                                    | CURRENT AMT \$           | 0.00 \$              |
|                                |           |                                   |  |   |                          | 0.00 \$              |
|                                |           |                                   |  |   |                          | 279,578.91           |
| CAT NO0252 ROADWAY             |           |                                   |  |   |                          |                      |
| 0190                           |           | MATERIAL ALLOWANCE                |  | 8.000                                       |                          |                      |
|                                |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                                   | 1,552.00000                              | 8.000                                       |                          | 12,416.00            |
|                                |           |                                   |  | CAT 0252                                    | CURRENT AMT \$           | 0.00 \$              |
|                                |           |                                   |  |   |                          | 0.00 \$              |
|                                |           |                                   |  |   |                          | 12,416.00            |
| CAT NO0300 Walls/Ped Underpass |           |                                   |  |   |                          |                      |
| 1100                           | 206-00000 | Structure Excavation              |  | 548.000                                     | 0.000                    |                      |
|                                |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                   | 41.77000                                 | 0.000                                       |                          | 0.00                 |
| 1105                           | 504-04410 | *Block Facing                     |  | 2,125.000                                   | 0.000                    |                      |
|                                |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                   | 64.15000                                 | 0.000                                       |                          | 0.00                 |
| 1110                           | 601-03000 | *Concrete Class D                 |  | 155.000                                     | 3.000                    |                      |
|                                |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                   | 729.86000                                | 3.000                                       |                          | 2,189.58             |
| 1115                           | 601-40400 | *Structural Concrete Stain        |  | 527.000                                     | 0.000                    |                      |
|                                |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                   | 16.35000                                 | 0.000                                       |                          | 0.00                 |
| 1120                           | 602-00000 | *Reinforcing Steel                |  | 3,261.000                                   | 0.000                    |                      |
|                                |           |                                   | LB                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                   | 0.93160                                  | 0.000                                       |                          | 0.00                 |
| 1125                           | 602-00020 | *Reinforcing Steel (Epoxy Coated) |  | 18,657.000                                  | 0.000                    |                      |
|                                |           |                                   | LB                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                   | 1.05450                                  | 0.000                                       |                          | 0.00                 |
| 1130                           | 606-00740 | Guardrail Type 7 (Style CE)       |  | 65.000                                      | 0.000                    |                      |
|                                |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                   | 214.53000                                | 0.000                                       |                          | 0.00                 |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/16/2017

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| REF NO.                               | ITEM NO.  | ITEM DESCRIPTION              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |              |
|---------------------------------------|-----------|-------------------------------|--|---|--------------------------|----------------------|--------------|
| CAT NO0300 Walls/Ped Underpass        |           |                               |  |   |                          |                      |              |
| 1135                                  | 606-10705 | *Bridge Rail Type 7 (Special) | 726.000                                  | 64.000                                      |                          |                      |              |
|                                       |           |                               | LF                                       | 124.000                                     | 25,787.04                |                      |              |
|                                       |           |                               | 207.96000                                | 188.000                                     |                          | 39,096.48            |              |
|                                       |           |                               | CAT 0300                                 | CURRENT AMT \$                              | 468,588.63 \$            | 25,787.04 \$         | 41,286.06    |
| CAT NO0350 STR F-07-A                 |           |                               |  |   |                          |                      |              |
| 1950                                  |           | MATERIAL ALLOWANCE            |  | 55.000                                      |                          |                      |              |
|                                       |           |                               | LF                                       | 0.000                                       | 0.00                     |                      |              |
|                                       |           |                               | 1,280.00000                              | 55.000                                      |                          | 70,400.00            |              |
|                                       |           |                               | CAT 0350                                 | CURRENT AMT \$                              | 0.00 \$                  | 0.00 \$              | 70,400.00    |
| CAT NO0352 Walls/Pedestrian Underpass |           |                               |  |   |                          |                      |              |
| 2160                                  |           | MATERIAL ALLOWANCE            |  | 3,450.156                                   |                          |                      |              |
|                                       |           |                               | SF                                       | -1,660.040                                  | -3,735.09                |                      |              |
|                                       |           |                               | 2.25000                                  | 1,790.116                                   |                          | 4,027.76             |              |
|                                       |           |                               | CAT 0352                                 | CURRENT AMT \$                              | 0.00 \$                  | -3,735.09 \$         | 4,027.76     |
|                                       |           |                               | PROJECT TOTAL                            | CURRENT AMT \$                              | 7,600,011.15 \$          | 244,661.11 \$        | 5,328,427.60 |



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ESTIMATE RUN

ESTIMATE NO: 0021

| 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 |          |                    |  |   |                          |                      |
| 0575               |          | MATERIAL ALLOWANCE |  | 73.000                                      |                          |                      |
|                    |          |                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |          |                    | 1,552.00000                              | 73.000                                      |                          | 113,296.00           |
| -----              |          |                    |  |   |                          |                      |
|                    |          |                    | CAT 0200                                 | CURRENT AMT \$                              | 0.00 \$                  | 0.00 \$ 113,296.00   |
| -----              |          |                    |  |   |                          |                      |
| CAT NO0250 Roadway |          |                    |  |   |                          |                      |
| 0490               |          | MATERIAL ALLOWANCE |  | 0.000                                       |                          |                      |
|                    |          |                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |          |                    | 17.84000                                 | 0.000                                       |                          | 0.00                 |
| 0495               |          | MATERIAL ALLOWANCE |  | 0.000                                       |                          |                      |
|                    |          |                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |          |                    | 33.32000                                 | 0.000                                       |                          | 0.00                 |
| 0515               |          | MATERIAL ALLOWANCE |  | 8.000                                       |                          |                      |
|                    |          |                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |          |                    | 38.57000                                 | 8.000                                       |                          | 308.56               |
| 0585               |          | MATERIAL ALLOWANCE |  | 0.000                                       |                          |                      |
|                    |          |                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |          |                    | 2,954.70000                              | 0.000                                       |                          | 0.00                 |
| 0640               |          | MATERIAL ALLOWANCE |  | 0.000                                       |                          |                      |
|                    |          |                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |          |                    | 1,708.15000                              | 0.000                                       |                          | 0.00                 |
| 0645               |          | MATERIAL ALLOWANCE |  | 0.000                                       |                          |                      |
|                    |          |                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |          |                    | 1,366.95000                              | 0.000                                       |                          | 0.00                 |
| 0830               |          | MATERIAL ALLOWANCE |  | 179.000                                     |                          |                      |
|                    |          |                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |          |                    | 1,552.00000                              | 179.000                                     |                          | 277,808.00           |
| 0950               |          | MATERIAL ALLOWANCE |  | 0.000                                       |                          |                      |
|                    |          |                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |          |                    | 37.05000                                 | 0.000                                       |                          | 0.00                 |
| 0955               |          | MATERIAL ALLOWANCE |  | 0.000                                       |                          |                      |
|                    |          |                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |          |                    | 61.40000                                 | 0.000                                       |                          | 0.00                 |

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ESTIMATE RUN

ESTIMATE NO: 0021

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION               | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--------------------------------|--|---|--------------------------|----------------------|
| CAT NO0250 Roadway |           |                                |  |   |                          |                      |
| 0960               |           | MATERIAL ALLOWANCE             |  | 10.500                                      |                          |                      |
|                    |           |                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 73.68000                                 | 10.500                                      |                          | 773.64               |
| 0965               |           | MATERIAL ALLOWANCE             |  | 11.000                                      |                          |                      |
|                    |           |                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 62.61000                                 | 11.000                                      |                          | 688.71               |
| 0970               |           | MATERIAL ALLOWANCE             |  | 0.000                                       |                          |                      |
|                    |           |                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 121.60000                                | 0.000                                       |                          | 0.00                 |
| 1025               |           | MATERIAL ALLOWANCE             |  | 0.000                                       |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 1,218.16000                              | 0.000                                       |                          | 0.00                 |
|                    |           |                                |  | CAT 0250                                    | CURRENT AMT \$           | 0.00 \$              |
|                    |           |                                |  |   | 0.00 \$                  | 279,578.91           |
| CAT NO0252 ROADWAY |           |                                |  |   |                          |                      |
| 0005               | 201-00000 | *Clearing and Grubbing         |  | 1.000                                       |                          |                      |
|                    |           |                                | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 15,498.00000                             | 1.000                                       |                          | 15,498.00            |
| 0010               | 202-00002 | Removal of Structure (Special) |  | 40.000                                      |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 422.67000                                | 0.000                                       |                          | 0.00                 |
| 0015               | 202-00010 | *Removal of Tree               |  | 7.000                                       |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 783.00000                                | 0.000                                       |                          | 0.00                 |
| 0020               | 202-00035 | *Removal of Pipe               |  | 387.000                                     |                          |                      |
|                    |           |                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 57.56000                                 | 0.000                                       |                          | 0.00                 |
| 0025               | 202-00155 | Removal of Wall                |  | 296.000                                     |                          |                      |
|                    |           |                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 53.95000                                 | 0.000                                       |                          | 0.00                 |
| 0030               | 202-00155 | Removal of Wall (Special)      |  | 54.000                                      | 54.000                   |                      |
|                    |           |                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 54.07000                                 | 54.000                                      |                          | 2,919.78             |

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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 NO0252 ROADWAY |           |   |  |   |                          |                      |
| 0035               | 202-00200 | *Removal of Sidewalk                      | 1,344.000                                | 445.770                                     |                          |                      |
|                    |           |   | SY                                       | 175.430                                     | 3,003.36                 |                      |
|                    |           |   | 17.12000                                 | 621.200                                     |                          | 10,634.94            |
| 0040               | 203-00100 | *Muck Excavation                          | 33.333                                   | 9.440                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 46.33000                                 | 9.440                                       |                          | 437.36               |
| 0045               | 207-00205 | *Topsoil                                  | 60.000                                   | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 80.46000                                 | 0.000                                       |                          | 0.00                 |
| 0050               | 212-00006 | Seeding (Native)                          | 0.500                                    | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,036.80000                              | 0.000                                       |                          | 0.00                 |
| 0055               | 212-00032 | Soil Conditioning                         | 0.500                                    | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,018.52000                              | 0.000                                       |                          | 0.00                 |
| 0060               | 213-00002 | Mulching (Weed Free Hay)                  | 0.100                                    | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 937.44000                                | 0.000                                       |                          | 0.00                 |
| 0065               | 213-00008 | Mulching (Wood Chip)                      | 284.000                                  | 0.000                                       |                          |                      |
|                    |           |   | CF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8.21000                                  | 0.000                                       |                          | 0.00                 |
| 0070               | 213-00061 | Mulch Tackifier                           | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.70000                                  | 0.000                                       |                          | 0.00                 |
| 0075               | 214-00225 | Deciduous Tree (2.5 Inch Caliper)         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 351.00000                                | 0.000                                       |                          | 0.00                 |
| 0080               | 214-00508 | Evergreen Tree (8 Foot) (Ball and Burlap) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 864.00000                                | 0.000                                       |                          | 0.00                 |
| 0085               | 240-00000 | Wildlife Biologist                        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 102.60000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0252 ROADWAY |           |                                  |  |   |                          |                      |
| 0090               | 240-00010 | Removal of Nests                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 132.89000                                | 0.000                                       |                          | 0.00                 |
| 0095               | 240-00020 | Netting                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 10.94000                                 | 0.000                                       |                          | 0.00                 |
| 0100               | 304-06000 | *Aggregate Base Course (Class 6) | 91.000                                   | 0.000                                       |                          |                      |
|                    |           |                                  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 34.34000                                 | 0.000                                       |                          | 0.00                 |
| 0105               | 420-00200 | Geotextile (Weed Barrier)        | 126.000                                  | 0.000                                       |                          |                      |
|                    |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 3.52000                                  | 0.000                                       |                          | 0.00                 |
| 0110               | 601-03000 | *Concrete Class D                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 729.86000                                | 0.000                                       |                          | 0.00                 |
| 0115               | 601-21010 | Precast Concrete Unit            | 0.500                                    | 0.000                                       |                          |                      |
|                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 7,560.00000                              | 0.000                                       |                          | 0.00                 |
| 0120               | 601-40007 | *Cut Stone Veneer (Ashler)       | 202.000                                  | 0.000                                       |                          |                      |
|                    |           |                                  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 60.33000                                 | 0.000                                       |                          | 0.00                 |
| 0125               | 602-00000 | *Reinforcing Steel               | 428.000                                  | 0.000                                       |                          |                      |
|                    |           |                                  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 0.93160                                  | 0.000                                       |                          | 0.00                 |
| 0130               | 603-50006 | *6 Inch Plastic Pipe Sanitary    | 19.000                                   | 0.000                                       |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 109.08000                                | 0.000                                       |                          | 0.00                 |
| 0135               | 608-00000 | Concrete Sidewalk                | 31.000                                   | 0.000                                       |                          |                      |
|                    |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 57.63000                                 | 0.000                                       |                          | 0.00                 |
| 0140               | 608-00006 | Concrete Sidewalk (6 Inch)       | 408.000                                  | 80.000                                      |                          |                      |
|                    |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 76.08000                                 | 80.000                                      |                          | 6,086.40             |



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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0252 ROADWAY |           |  |  |   |                          |                      |
| 0145               | 608-00010 | Concrete Curb Ramp                       | 13.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 87.38000                                 | 0.000                                       |                          | 0.00                 |
| 0150               | 608-00015 | Detectable Warnings                      | 24.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 62.75000                                 | 0.000                                       |                          | 0.00                 |
| 0155               | 613-00075 | *3/4 Inch Electrical Conduit             | 167.000                                  | 167.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.25000                                  | 167.000                                     |                          | 542.75               |
| 0160               | 613-00400 | *4 Inch Electrical Conduit               | 2,469.000                                | 2,469.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.94000                                 | 2,469.000                                   |                          | 46,762.86            |
| 0165               | 613-01050 | *1/2 Inch Electrical Conduit (Plastic)   | 500.000                                  | 170.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.71000                                  | 170.000                                     |                          | 460.70               |
| 0170               | 613-01125 | *1-1/4 Inch Electrical Conduit (Plastic) | 275.000                                  | 17.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.49000                                  | 17.000                                      |                          | 110.33               |
| 0175               | 613-05200 | *Heat Trace Cable                        | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 81.15000                                 | 0.000                                       |                          | 0.00                 |
| 0180               | 613-07001 | *Type One Pull Box                       | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 319.21000                                | 0.000                                       |                          | 0.00                 |
| 0185               | 613-10000 | *Wiring                                  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 46,834.30000                             | 0.000                                       |                          | 0.00                 |
| 0190               | 613-16000 | *Luminaire (Special)                     | 108.000                                  | 101.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,692.22000                              | 101.000                                     |                          | 271,914.22           |
| 0190               |           | MATERIAL ALLOWANCE                       |  | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,552.00000                              | 8.000                                       |                          | 12,416.00            |

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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 NO0252 ROADWAY |           |   |  |   |                          |                      |
| 0195               | 613-40010 | *Light Standard Foundation                                | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,175.11000                              | 0.000                                       |                          | 0.00                 |
| 0200               | 613-50125 | *Control Center Box                                       | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,651.41000                              | 0.000                                       |                          | 0.00                 |
| 0205               | 613-50130 | *4-Plex Receptacle (With Back Box and Cover)              | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 281.33000                                | 0.000                                       |                          | 0.00                 |
| 0210               | 614-00037 | Sign Panel (Special) ST-H Ped Bike Directory              | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,382.40000                              | 0.000                                       |                          | 0.00                 |
| 0215               | 614-00037 | Sign Panel (Special) ST-J Ped Bike Directory              | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,603.80000                              | 0.000                                       |                          | 0.00                 |
| 0220               | 614-00041 | Sign Post (Special) 4" Square - Length B                  | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 669.60000                                | 0.000                                       |                          | 0.00                 |
| 0225               | 614-00041 | Sign Post (Special) Bracket Break Safe AS4 4" Rectangular | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,188.00000                              | 0.000                                       |                          | 0.00                 |
| 0230               | 619-00007 | *Connect To Existing Waterline                            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,965.60000                              | 0.000                                       |                          | 0.00                 |
| 0235               | 619-06100 | *10 Inch Ductile Iron Pipe                                | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 251.64000                                | 7.000                                       |                          | 1,761.48             |
| 0240               | 619-06160 | *16 Inch Ductile Iron Pipe                                | 548.000                                  | 485.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 298.08000                                | 485.000                                     |                          | 144,568.80           |
| 0245               | 619-10160 | 16 Inch Welded Steel Pipe                                 | 628.000                                  | 628.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 631.78000                                | 628.000                                     |                          | 396,757.84           |

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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 NO0252 ROADWAY |           |   |  |   |                          |                      |
| 0250               | 619-10240 | *24 Inch Welded Steel Pipe                          | 37.000                                   | 37.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 132.84000                                | 37.000                                      |                          | 4,915.08             |
| 0255               | 619-50060 | 3/4 Inch Plastic Pipe                               | 260.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.40000                                  | 0.000                                       |                          | 0.00                 |
| 0260               | 619-50160 | 2 Inch Plastic Pipe                                 | 210.000                                  | 75.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.80000                                 | 75.000                                      |                          | 810.00               |
| 0265               | 619-50240 | 3 Inch Plastic Pipe                                 | 150.000                                  | 8.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.88000                                 | 8.000                                       |                          | 95.04                |
| 0270               | 619-71516 | *2 Inch Air and Vacuum Valve                        | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,833.00000                              | 2.000                                       |                          | 9,666.00             |
| 0271               | 900-00014 | Added Item (Lump Sum)/ CO-002 Air Valve Mesh Screen | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 302.32000                                | 0.000                                       |                          | 0.00                 |
| 0275               | 619-75000 | *Cast Iron Valve Box                                | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 990.36000                                | 0.000                                       |                          | 0.00                 |
| 0280               | 619-75080 | *10 Inch Gate Valve                                 | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,937.60000                              | 2.000                                       |                          | 5,875.20             |
| 0285               | 619-76128 | *16 Inch Butterfly Valve                            | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,596.45000                              | 4.000                                       |                          | 18,385.80            |
| 0290               | 623-00156 | Irrigation Bubbler                                  | 18.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.96000                                 | 0.000                                       |                          | 0.00                 |
| 0295               | 623-01716 | 2 Inch Backflow Preventer                           | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 514.08000                                | 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 NO0252 ROADWAY |           |                                       |  |   |                          |                      |
| 0300               | 623-03108 | 1 Inch Automatic Control Valve        | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 152.27000                                | 0.000                                       |                          | 0.00                 |
| 0305               | 623-04008 | 1 Inch Quick-Coupler Valve            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 142.56000                                | 0.000                                       |                          | 0.00                 |
| 0310               | 623-05024 | 3 Inch Gate Valve                     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 205.20000                                | 0.000                                       |                          | 0.00                 |
| 0315               | 623-06900 | Valve Box                             | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 58.32000                                 | 0.000                                       |                          | 0.00                 |
| 0320               | 623-08108 | 8 Station Automatic Controller        | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 3,119.04000                              | 0.000                                       |                          | 0.00                 |
| 0325               | 625-00001 | Construction Surveying (Hourly)       | 66.667                                   | 0.000                                       |                          |                      |
|                    |           |                                       | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 162.00000                                | 0.000                                       |                          | 0.00                 |
| 0330               | 626-00100 | *Mobilization (without Autopay) 21122 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                       | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 2,463,518.19000                          | 1.000                                       |                          | 2,463,518.19         |
| 0335               | 700-70002 | F/A ANTICIPATED CMO                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0340               | 700-70010 | F/A Minor Contract Revisions          | 150,000.000                              | 0.000                                       |                          |                      |
|                    |           |                                       | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0345               | 700-70016 | F/A Fuel Cost Adjustment              | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |                                       | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0350               | 700-70310 | F/A Landscaping                       | 2,000.000                                | 0.000                                       |                          |                      |
|                    |           |                                       | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.                | ITEM NO.  | ITEM DESCRIPTION                                    | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT     |
|------------------------|-----------|---|--|---|--------------------------|--------------------------|
| CAT NO0252 ROADWAY     |           |   |  |   |                          |                          |
| 0355                   | 700-70380 | F/A Erosion Control                                 | 2,000.000                                | 0.000                                       |                          |                          |
|                        |           |   | F A                                      | 0.000                                       | 0.00                     |                          |
|                        |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 0360                   | 700-71000 | CMGC Overrun Pool                                   | 100,000.000                              | 0.000                                       |                          |                          |
|                        |           |   | F A                                      | 0.000                                       | 0.00                     |                          |
|                        |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 0620                   | 700-70035 | F/A Utility Vault Access Ladder / CO-022 MCR No. 12 | 500.000                                  | 467.540                                     |                          |                          |
|                        |           |   | F A                                      | 0.000                                       | 0.00                     |                          |
|                        |           |   | 1.00000                                  | 467.540                                     |                          | 467.54                   |
|                        |           |   | CAT 0252                                 | CURRENT AMT \$                              | 3,925,930.73 \$          | 3,003.36 \$ 3,414,604.31 |
| CAT NO0350 STR F-07-A  |           |   |  |   |                          |                          |
| 1950                   |           | MATERIAL ALLOWANCE                                  |  | 55.000                                      |                          |                          |
|                        |           |   | LF                                       | 0.000                                       | 0.00                     |                          |
|                        |           |   | 1,280.00000                              | 55.000                                      |                          | 70,400.00                |
|                        |           |   | CAT 0350                                 | CURRENT AMT \$                              | 0.00 \$                  | 0.00 \$ 70,400.00        |
| CAT NO0352 STR F-07-AY |           |   |  |   |                          |                          |
| 0365                   | 202-00400 | *Removal of Bridge                                  | 1.000                                    | 1.000                                       |                          |                          |
|                        |           |   | EACH                                     | 0.000                                       | 0.00                     |                          |
|                        |           |   | 709,322.43000                            | 1.000                                       |                          | 709,322.43               |
| 0370                   | 206-00000 | Structure Excavation                                | 889.000                                  | 83.000                                      |                          |                          |
|                        |           |   | CY                                       | 0.000                                       | 0.00                     |                          |
|                        |           |   | 41.77000                                 | 83.000                                      |                          | 3,466.91                 |
| 0375                   | 206-00050 | *Structure Backfill (Special)                       | 41.000                                   | 0.000                                       |                          |                          |
|                        |           |   | CY                                       | 0.000                                       | 0.00                     |                          |
|                        |           |   | 78.83000                                 | 0.000                                       |                          | 0.00                     |
| 0380                   | 206-00100 | *Structure Backfill (Class 1)                       | 907.000                                  | 861.000                                     |                          |                          |
|                        |           |   | CY                                       | 0.000                                       | 0.00                     |                          |
|                        |           |   | 65.14000                                 | 861.000                                     |                          | 56,085.54                |
| 0385                   | 206-00200 | Structure Backfill (Class 2)                        | 40.000                                   | 30.000                                      |                          |                          |
|                        |           |   | CY                                       | 0.000                                       | 0.00                     |                          |
|                        |           |   | 35.68000                                 | 30.000                                      |                          | 1,070.40                 |
| 0390                   | 206-01795 | *Shoring (Area 15)                                  | 1.000                                    | 1.000                                       |                          |                          |
|                        |           |   | L S                                      | 0.000                                       | 0.00                     |                          |
|                        |           |   | 18,448.41000                             | 1.000                                       |                          | 18,448.41                |

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|------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0352 STR F-07-AY |           |  |  |   |                          |                      |
| 0395                   | 503-00048 | *Drilled Caisson (48 Inch)                                     | 230.000                                  | 230.000                                     |                          |                      |
|                        |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |  | 908.56000                                | 230.000                                     |                          | 208,968.80           |
| 0400                   | 503-00078 | *Drilled Caisson (78 Inch)                                     | 210.000                                  | 210.000                                     |                          |                      |
|                        |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |  | 3,400.73000                              | 210.000                                     |                          | 714,153.30           |
| 0405                   | 503-01120 | *Micropile (12 Inch)   | 279.000                                  | 279.000                                     |                          |                      |
|                        |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |  | 334.80000                                | 279.000                                     |                          | 93,409.20            |
| 0410                   | 503-02000 | *Verification Test Pile  | 1.000                                    | 1.000                                       |                          |                      |
|                        |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                        |           |  | 46,440.00000                             | 1.000                                       |                          | 46,440.00            |
| 0415                   | 509-00000 | *Structural Steel  | 527,544.000                              | 527,544.000                                 |                          |                      |
|                        |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                        |           |  | 0.21434                                  | 527,544.000                                 |                          | 113,073.78           |
| 0420                   | 512-00101 | Bearing Device (Type I)  | 6.000                                    | 6.000                                       |                          |                      |
|                        |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                        |           |  | 3,452.00000                              | 6.000                                       |                          | 20,712.00            |
| 0425                   | 512-00102 | Bearing Device (Type II)                                       | 4.000                                    | 4.000                                       |                          |                      |
|                        |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                        |           |  | 2,854.12000                              | 4.000                                       |                          | 11,416.48            |
| 0430                   | 512-00103 | Bearing Device (Type III)                                      | 2.000                                    | 2.000                                       |                          |                      |
|                        |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                        |           |  | 7,262.47000                              | 2.000                                       |                          | 14,524.94            |
| 0435                   | 513-00690 | Bridge Drain (Special)   | 1.000                                    | 1.000                                       |                          |                      |
|                        |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                        |           |  | 32,055.26000                             | 1.000                                       |                          | 32,055.26            |
| 0436                   | 514-00000 | Pipe Railing (42 Inch) / CO-018 / NE Stairs                    | 156.000                                  | 0.000                                       |                          |                      |
|                        |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |  | 410.00000                                | 0.000                                       |                          | 0.00                 |
| 0437                   | 514-00054 | Ped Railing (54 In) / CO-018 / F-07-BA, N. Vault, Box & Wall T | 979.000                                  | 490.000                                     |                          |                      |
|                        |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |  | 390.00000                                | 490.000                                     |                          | 191,100.00           |

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|------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0352 STR F-07-AY |           |   |  |   |                          |                      |
| 0438                   | 514-00094 | Ped Railing (94 In) / CO-018 / F-07-BA    | 348.000                                  | 270.000                                     |                          |                      |
|                        |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |   | 535.00000                                | 270.000                                     |                          | 144,450.00           |
| 0439                   | 514-00120 | Ped Railing (120 Inch) / CO-018 / F-07-BA | 150.000                                  | 90.000                                      |                          |                      |
|                        |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |   | 585.00000                                | 90.000                                      |                          | 52,650.00            |
| 0440                   | 514-01100 | Perforated Aluminum Panel                 | 4,654.000                                | 0.000                                       |                          |                      |
|                        |           |   | SF                                       | 1,500.000                                   | 51,990.00                |                      |
|                        |           |   | 34.66000                                 | 1,500.000                                   |                          | 51,990.00            |
| 0445                   | 515-00300 | *Waterproof Coating                       | 165.000                                  | 110.000                                     |                          |                      |
|                        |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |   | 43.20000                                 | 110.000                                     |                          | 4,752.00             |
| 0450                   | 515-00400 | *Concrete Sealer                          | 2,711.000                                | 1,336.000                                   |                          |                      |
|                        |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |   | 14.58000                                 | 1,336.000                                   |                          | 19,478.88            |
| 0455                   | 518-00100 | Waterstop                                 | 232.000                                  | 135.000                                     |                          |                      |
|                        |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |   | 16.16000                                 | 135.000                                     |                          | 2,181.60             |
| 0460                   | 518-01050 | Bridge Expansion Device (Special)         | 36.000                                   | 32.000                                      |                          |                      |
|                        |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |   | 689.11000                                | 32.000                                      |                          | 22,051.52            |
| 0465                   | 601-03040 | *Concrete Class D (Bridge)                | 1,175.000                                | 1,175.000                                   |                          |                      |
|                        |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |   | 989.36000                                | 1,175.000                                   |                          | 1,162,498.00         |
| 0470                   | 601-40005 | *Cut Stone Veneer                         | 4,400.000                                | 3,862.600                                   |                          |                      |
|                        |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |   | 55.88000                                 | 3,862.600                                   |                          | 215,842.09           |
| 0475                   | 601-40400 | *Structural Concrete Stain                | 17.000                                   | 0.000                                       |                          |                      |
|                        |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |   | 16.35000                                 | 0.000                                       |                          | 0.00                 |
| 0480                   | 602-00000 | *Reinforcing Steel                        | 170,335.000                              | 170,335.000                                 |                          |                      |
|                        |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                        |           |   | 0.93160                                  | 170,335.000                                 |                          | 158,684.09           |

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|------------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0352 STR F-07-AY |           |                                   |  |   |                          |                      |
| 0485                   | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 117,725.000                              | 117,725.000                                 |                          |                      |
|                        |           |                                   | LB                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                   | 1.05450                                  | 117,725.000                                 |                          | 124,141.01           |
| 0490                   | 603-50002 | 2 Inch Plastic Pipe               | 577.000                                  | 577.000                                     |                          |                      |
|                        |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                   | 5.40000                                  | 577.000                                     |                          | 3,115.80             |
| 0495                   | 603-50004 | 4 Inch Plastic Pipe               | 6,923.000                                | 6,923.000                                   |                          |                      |
|                        |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                   | 10.80000                                 | 6,923.000                                   |                          | 74,768.40            |
| 0500                   | 604-39000 | Manhole Special                   | 3.000                                    | 0.000                                       |                          |                      |
|                        |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                        |           |                                   | 8,724.89000                              | 0.000                                       |                          | 0.00                 |
| 0505                   | 605-83000 | *Geocomposite Drain               | 114.000                                  | 0.000                                       |                          |                      |
|                        |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                   | 20.52000                                 | 0.000                                       |                          | 0.00                 |
| 0510                   | 613-00075 | *3/4 Inch Electrical Conduit      | 2,315.500                                | 2,315.500                                   |                          |                      |
|                        |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                   | 3.25000                                  | 2,315.500                                   |                          | 7,525.38             |
| 0515                   | 613-00100 | *1 Inch Electrical Conduit        | 13.000                                   | 0.000                                       |                          |                      |
|                        |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                   | 6.49000                                  | 0.000                                       |                          | 0.00                 |
| 0520                   | 613-00125 | *1-1/4 Inch Electrical Conduit    | 165.000                                  | 158.000                                     |                          |                      |
|                        |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                   | 7.57000                                  | 158.000                                     |                          | 1,196.06             |
| 0525                   | 613-00200 | *2 Inch Electrical Conduit        | 9.000                                    | 0.000                                       |                          |                      |
|                        |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                   | 17.85000                                 | 0.000                                       |                          | 0.00                 |
| 0530                   | 613-00400 | *4 Inch Electrical Conduit        | 450.000                                  | 450.000                                     |                          |                      |
|                        |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                   | 18.94000                                 | 450.000                                     |                          | 8,523.00             |
| 0535                   | 613-00600 | *6 Inch Electrical Conduit        | 2,388.000                                | 2,308.000                                   |                          |                      |
|                        |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                   | 51.51000                                 | 2,308.000                                   |                          | 118,885.08           |



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|---------------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0352 STR F-07-AY                |           |   |  |   |                          |                      |
| 0540                                  | 613-04020 | Hanger System   | 1.000                                    | 1.000                                       |                          |                      |
|                                       |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 37,270.02000                             | 1.000                                       |                          | 37,270.02            |
| 0545                                  | 619-10081 | Welded Steel Pipe (8 Inch) (Install Only)                             | 630.000                                  | 630.000                                     |                          |                      |
|                                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 92.69000                                 | 630.000                                     |                          | 58,394.70            |
| 0550                                  | 621-00650 | *Pedestrian Stair Structure   | 1.000                                    | 0.750                                       |                          |                      |
|                                       |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 178,827.44000                            | 0.750                                       |                          | 134,120.58           |
| 0555                                  | 622-00100 | Shade Shelter   | 2.000                                    | 2.000                                       |                          |                      |
|                                       |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 124,239.96000                            | 2.000                                       |                          | 248,479.92           |
| 0590                                  | 900-00014 | Added Item (Lump Sum)/ CSL Grouting F-07-BA/ JV #9 / CO-016           | 1.000                                    | 1.000                                       |                          |                      |
|                                       |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 19,000.00000                             | 1.000                                       |                          | 19,000.00            |
| 0635                                  | 900-00014 | Added Item (Lump Sum)/ CO-027 Canopy Tile Stain                       | 1.000                                    | 1.000                                       |                          |                      |
|                                       |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 27,264.94000                             | 1.000                                       |                          | 27,264.94            |
| 0640                                  | 900-00014 | Added Item (Lump Sum)/ S. Utility Vault Sump Pump / CO-032 MCR No. 15 | 1.000                                    | 1.000                                       |                          |                      |
|                                       |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 5,095.24000                              | 1.000                                       |                          | 5,095.24             |
| 0645                                  | 900-00014 | Added Item (Lump Sum)/ Access Hatch Drains / CO-032 MCR No. 16        | 1.000                                    | 1.000                                       |                          |                      |
|                                       |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 5,024.66000                              | 1.000                                       |                          | 5,024.66             |
|                                       |           |   | CAT 0352                                 | CURRENT AMT                                 | \$ 5,557,394.89          | \$ 51,990.00         |
|                                       |           |   |  |   |                          | \$ 4,941,630.42      |
| CAT NO0352 Walls/Pedestrian Underpass |           |   |  |   |                          |                      |
| 2160                                  |           | MATERIAL ALLOWANCE  |  | 3,450.156                                   |                          |                      |
|                                       |           |   | SF                                       | -1,660.040                                  | -3,735.09                |                      |
|                                       |           |   | 2.25000                                  | 1,790.116                                   |                          | 4,027.76             |
|                                       |           |   | CAT 0352                                 | CURRENT AMT                                 | \$ 0.00                  | \$ -3,735.09         |
|                                       |           |   |  |   |                          | \$ 4,027.76          |
| CAT NO0353 Walls                      |           |   |  |   |                          |                      |
| 0560                                  | 515-00400 | *Concrete Sealer  | 102.000                                  | 0.000                                       |                          |                      |
|                                       |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 14.58000                                 | 0.000                                       |                          | 0.00                 |

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|-------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0353 Walls              |           |   |  |   |                          |                      |
| 0565                          | 601-03050 | *Concrete Class D (Wall)  | 0.000                                    | 0.000                                       |                          |                      |
|                               |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                               |           |   | 765.98000                                | 0.000                                       |                          | 0.00                 |
|                               |           |   | CAT 0353                                 | CURRENT AMT \$                              | 1,487.16 \$              | 0.00 \$              |
|                               |           |   |  |   |                          | 0.00                 |
| CAT NO0354 Elevator Structure |           |   |  |   |                          |                      |
| 0569                          | 514-00000 | Pipe Railing (42 Inch) / CO-018 / Elevator Landing                      | 233.000                                  | 0.000                                       |                          |                      |
|                               |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |   | 410.00000                                | 0.000                                       |                          | 0.00                 |
| 0570                          | 622-11160 | Erect Building  | 1.000                                    | 0.969                                       |                          |                      |
|                               |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                               |           |   | 2,147,978.52000                          | 0.969                                       |                          | 2,081,391.19         |
| 0575                          | 900-00014 | Added Item (Lump Sum)/ Clay Roof Tile / FCI #7 / CO-017 CR-7            | 1.000                                    | 1.000                                       |                          |                      |
|                               |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                               |           |   | 9,180.00000                              | 1.000                                       |                          | 9,180.00             |
| 0580                          | 900-00014 | Added Item (Lump Sum)/ Signage and Electrical / FCI #6 / CO-017 CR-7    | 1.000                                    | 1.000                                       |                          |                      |
|                               |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                               |           |   | 1,708.95000                              | 1.000                                       |                          | 1,708.95             |
| 0585                          | 900-00014 | Added Item (Lump Sum)/ Interior Sheathing / FCI #2 / CO-017 CR-7        | 1.000                                    | 1.000                                       |                          |                      |
|                               |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                               |           |   | 15,062.31000                             | 1.000                                       |                          | 15,062.31            |
| 0595                          | 900-00014 | Added Item (Lump Sum)/ FCI #10 Louver Painting / CO-022 MCR No. 7       | 1.000                                    | 1.000                                       |                          |                      |
|                               |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                               |           |   | 833.00000                                | 1.000                                       |                          | 833.00               |
| 0600                          | 900-00014 | Added Item (Lump Sum)/ FCI #10 Canopy Columns / CO-022 MCR No. 8        | 1.000                                    | 1.000                                       |                          |                      |
|                               |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                               |           |   | 11,857.00000                             | 1.000                                       |                          | 11,857.00            |
| 0605                          | 900-00014 | Added Item (Lump Sum)/ FCI #10 Electrical Gear / CO-022 MCR No. 9       | 1.000                                    | 1.000                                       |                          |                      |
|                               |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                               |           |   | 1,794.00000                              | 1.000                                       |                          | 1,794.00             |
| 0610                          | 900-00014 | Added Item (Lump Sum)/ FCI #4 Fire Alarm & Knox Box / CO-022 MCR No. 10 | 1.000                                    | 1.000                                       |                          |                      |
|                               |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                               |           |   | 12,449.00000                             | 1.000                                       |                          | 12,449.00            |

| 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 N00354 Elevator Structure |           |  |  |   |                          |                      |
| 0615                          | 900-00014 | Added Item (Lump Sum)/ FCI #5 Stone Support Lintels /<br>CO-022 MCR No. 11     | 1.000                                    | 1.000                                       |                          |                      |
|                               |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                               |           |  | 7,190.00000                              | 1.000                                       |                          | 7,190.00             |
| 0625                          | 900-00014 | Added Item (Lump Sum)/ FCI #15 Elevator Emergency Power<br>/ CO-022 MCR No. 13 | 1.000                                    | 0.000                                       |                          |                      |
|                               |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                               |           |  | 4,511.00000                              | 0.000                                       |                          | 0.00                 |
| 0630                          | 900-00014 | Added Item (Lump Sum)/ FCI #12 Brick Corbel Change /<br>CO-022 MCR No. 14      | 1.000                                    | 1.000                                       |                          |                      |
|                               |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                               |           |  | 1,761.00000                              | 1.000                                       |                          | 1,761.00             |
|                               |           |  | CAT 0354                                 | CURRENT AMT                                 | \$ 2,309,854.78          | \$ 0.00              |
|                               |           |  | PROJECT TOTAL                            | CURRENT AMT                                 | \$ 11,794,667.56         | \$ 51,258.27         |
|                               |           |  |  |   |                          | \$ 2,143,226.45      |
|                               |           |  |  |   |                          | \$ 10,966,763.85     |