

ESTIMATE SUMMARY

07:14:21

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 CONTID: C18558 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 18558-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 46.0 DAYS TIME ALLOW: 240 CALENDAR DAYS  
 WADSWORTH CAPACITY PROJECT:10T PERCENT TIME: 19.17 ORIG TIME ALLOW: 240 CALENDAR DAYS

PROJECT NO: STU1211-080  
 WADSWORTH CAPACITY PROJECT:10T  
 NAME OF ROAD: 121A  
 PROJECT COUNTIES: JEFFERSON, REGION 6

CONTRACTOR: STRUCTURES, INC.  
 4 INVERNESS COURT E, SUITE 250  
 ENGLEWOOD CO 80112

|                        |            |                   |            |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING      | 05/30/2014 | DATE TIME STARTED | 04/14/2014 |
| DATE LET               | 02/06/2014 | DATE WORK BEGAN   | 04/14/2014 |
| DATE AWARDED           | 03/25/2014 | DATE TIME STOPPED |            |
| DATE CONTRACT EXECUTED | 04/09/2014 | DATE ACCEPTED     |            |
| DATE NOTICE TO PROCEED | 04/14/2014 |                   |            |

|                      |                                      | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|--------------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 7,859,369.28 PARTICIPATING        | \$ 605,476.54 | \$ 605,476.54 |
| AWARD PROJECT AMT:   | \$ 7,251,328.27 NON-PARTICIPATING    | 0.00          | 0.00          |
| PERCENT COMPLETE:    | 7.70% TOTAL EARNINGS                 | 605,476.54    | 605,476.54    |
| FUNDS AVAILABLE:     | \$ 7,253,892.74 STOCKPILED MATERIALS | 0.00          | 0.00          |
|                      | GROSS EARNINGS                       | 605,476.54    | 605,476.54    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                    | -13,220.22    | -13,220.22    |
|                      | SECURITIES ENCUMBERED                | 0.00          | 0.00          |
|                      | NET EARNINGS                         | 592,256.32    | 592,256.32    |
|                      | LIQUIDATED DAMAGES                   | 0.00          | 0.00          |
|                      | AUTOPAY ADJUSTMENT                   | 0.00          | 0.00          |
|                      | AMOUNT DUE                           | 592,256.32    | 592,256.32    |
|                      | OTHER ADJUSTMENTS                    | 0.00          | 0.00          |
|                      |                                      | PAYMENT DUE   | \$ 592,256.32 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 NO0200 0200 ROADWAY |           |                             |  |   |                          |                      |
| 0005                    | 201-00001 | *Clearing and Grubbing      | 2.000                                    | 0.000                                       |                          |                      |
|                         |           |                             | ACRE                                     | 0.500                                       | 3,240.00                 |                      |
|                         |           |                             | 6,480.00000                              | 0.500                                       |                          | 3,240.00             |
| 0010                    | 202-00019 | *Removal of Inlet           | 7.000                                    | 0.000                                       |                          |                      |
|                         |           |                             | EACH                                     | 2.000                                       | 1,306.00                 |                      |
|                         |           |                             | 653.00000                                | 2.000                                       |                          | 1,306.00             |
| 0015                    | 202-00021 | *Removal of Manhole         | 4.000                                    | 0.000                                       |                          |                      |
|                         |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                             | 772.00000                                | 0.000                                       |                          | 0.00                 |
| 0020                    | 202-00027 | *Removal of Riprap          | 36.000                                   | 0.000                                       |                          |                      |
|                         |           |                             | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                             | 27.00000                                 | 0.000                                       |                          | 0.00                 |
| 0025                    | 202-00030 | *Removal of Water Service   | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                             | 832.00000                                | 0.000                                       |                          | 0.00                 |
| 0030                    | 202-00035 | *Removal of Pipe            | 603.000                                  | 0.000                                       |                          |                      |
|                         |           |                             | LF                                       | 7.000                                       | 94.50                    |                      |
|                         |           |                             | 13.50000                                 | 7.000                                       |                          | 94.50                |
| 0035                    | 202-00155 | *Removal of Wall            | 369.000                                  | 0.000                                       |                          |                      |
|                         |           |                             | LF                                       | 49.000                                      | 1,022.14                 |                      |
|                         |           |                             | 20.86000                                 | 49.000                                      |                          | 1,022.14             |
| 0040                    | 202-00195 | *Removal of Median Cover    | 566.000                                  | 0.000                                       |                          |                      |
|                         |           |                             | SY                                       | 554.000                                     | 3,290.76                 |                      |
|                         |           |                             | 5.94000                                  | 554.000                                     |                          | 3,290.76             |
| 0045                    | 202-00200 | *Removal of Sidewalk        | 1,020.000                                | 0.000                                       |                          |                      |
|                         |           |                             | SY                                       | 392.000                                     | 2,548.00                 |                      |
|                         |           |                             | 6.50000                                  | 392.000                                     |                          | 2,548.00             |
| 0050                    | 202-00201 | *Removal of Curb            | 2,392.000                                | 0.000                                       |                          |                      |
|                         |           |                             | LF                                       | 2,317.000                                   | 8,688.75                 |                      |
|                         |           |                             | 3.75000                                  | 2,317.000                                   |                          | 8,688.75             |
| 0055                    | 202-00203 | *Removal of Curb and Gutter | 6,386.000                                | 0.000                                       |                          |                      |
|                         |           |                             | LF                                       | 1,529.000                                   | 7,262.75                 |                      |
|                         |           |                             | 4.75000                                  | 1,529.000                                   |                          | 7,262.75             |

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|-------------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0060                    | 202-00206 | *Removal of Concrete Curb Ramp       | 51.000                                   | 0.000                                       |                          |                      |
|                         |           |                                      | SY                                       | 17.000                                      | 221.00                   |                      |
|                         |           |                                      |  | 13.00000                                    |                          | 221.00               |
| 0065                    | 202-00210 | *Removal of Concrete Pavement        | 1,757.000                                | 0.000                                       |                          |                      |
|                         |           |                                      | SY                                       | 201.000                                     | 1,736.64                 |                      |
|                         |           |                                      |  | 8.64000                                     |                          | 1,736.64             |
| 0070                    | 202-00220 | *Removal of Asphalt Mat              | 37,959.000                               | 0.000                                       |                          |                      |
|                         |           |                                      | SY                                       | 6,382.000                                   | 31,910.00                |                      |
|                         |           |                                      |  | 5.00000                                     |                          | 31,910.00            |
| 0075                    | 202-00250 | *Removal of Pavement Marking         | 14,570.000                               | 0.000                                       |                          |                      |
|                         |           |                                      | SF                                       | 3,456.000                                   | 7,464.96                 |                      |
|                         |           |                                      |  | 2.16000                                     |                          | 7,464.96             |
| 0080                    | 202-00810 | Removal of Ground Sign               | 11.000                                   | 0.000                                       |                          |                      |
|                         |           |                                      | EACH                                     | 2.000                                       | 196.00                   |                      |
|                         |           |                                      |  | 98.00000                                    |                          | 196.00               |
| 0085                    | 202-00821 | Removal of Sign Panel                | 4.000                                    | 0.000                                       |                          |                      |
|                         |           |                                      | EACH                                     | 4.000                                       | 284.00                   |                      |
|                         |           |                                      |  | 71.00000                                    |                          | 284.00               |
| 0090                    | 202-00828 | *Removal of Traffic Signal Equipment | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                         |           |                                      |  | 5,475.00000                                 |                          | 0.00                 |
| 0095                    | 202-01000 | *Removal of Fence                    | 1,082.000                                | 0.000                                       |                          |                      |
|                         |           |                                      | LF                                       | 468.000                                     | 505.44                   |                      |
|                         |           |                                      |  | 1.08000                                     |                          | 505.44               |
| 0100                    | 202-01130 | Removal of Guardrail Type 3          | 19.000                                   | 0.000                                       |                          |                      |
|                         |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                      |  | 34.00000                                    |                          | 0.00                 |
| 0105                    | 202-01150 | Removal of Guardrail Type 5          | 221.000                                  | 0.000                                       |                          |                      |
|                         |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                      |  | 6.75000                                     |                          | 0.00                 |
| 0110                    | 202-01170 | Removal of Guardrail Type 7          | 52.000                                   | 0.000                                       |                          |                      |
|                         |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                      |  | 10.75000                                    |                          | 0.00                 |

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|-------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY |           |  |  |   |                          |                      |
| 0115                    | 202-04002 | Clean Culvert  | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 2,564.00000                              | 0.000                                       |                          | 0.00                 |
| 0120                    | 203-00010 | *Unclassified Excavation (Complete In Place)           | 20,733.000                               | 0.000                                       |                          |                      |
|                         |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 18.40000                                 | 0.000                                       |                          | 0.00                 |
| 0125                    | 203-00012 | *Unclassified Excavation (Complete In Place) (Special) | 4,175.000                                | 0.000                                       |                          |                      |
|                         |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 5.13000                                  | 0.000                                       |                          | 0.00                 |
| 0130                    | 203-00100 | *Muck Excavation                                       | 1,185.000                                | 0.000                                       |                          |                      |
|                         |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 16.20000                                 | 0.000                                       |                          | 0.00                 |
| 0135                    | 203-01100 | *Proof Rolling   | 40.000                                   | 0.000                                       |                          |                      |
|                         |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                         |           |  | 97.00000                                 | 0.000                                       |                          | 0.00                 |
| 0140                    | 203-01597 | *Potholing   | 100.000                                  | 0.000                                       |                          |                      |
|                         |           |  | HOURL                                    | 56.000                                      | 11,816.00                |                      |
|                         |           |  | 211.00000                                | 56.000                                      |                          | 11,816.00            |
| 0145                    | 206-00000 | *Structure Excavation                                  | 5,635.000                                | 0.000                                       |                          |                      |
|                         |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 19.50000                                 | 0.000                                       |                          | 0.00                 |
| 0150                    | 206-00065 | Structure Backfill (Flow-Fill)                         | 190.000                                  | 0.000                                       |                          |                      |
|                         |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 262.00000                                | 0.000                                       |                          | 0.00                 |
| 0155                    | 206-00100 | *Structure Backfill (Class 1)                          | 4,285.000                                | 0.000                                       |                          |                      |
|                         |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 19.50000                                 | 0.000                                       |                          | 0.00                 |
| 0160                    | 206-00200 | *Structure Backfill (Class 2)                          | 70.000                                   | 0.000                                       |                          |                      |
|                         |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 0165                    | 206-00510 | *Filter Material (Class A)                             | 161.000                                  | 0.000                                       |                          |                      |
|                         |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 33.50000                                 | 0.000                                       |                          | 0.00                 |

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|-------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY |           |  |  |   |                          |                      |
| 0170                    | 206-01781 | *Shoring (Area 1)                      | 1.000                                    | 0.000                                       |                          |                      |
|                         |           | L S                                    |  | 0.000                                       | 0.00                     |                      |
|                         |           |  | 102,153.00000                            | 0.000                                       |                          | 0.00                 |
| 0175                    | 206-01782 | *Shoring (Area 2)                      | 1.000                                    | 0.000                                       |                          |                      |
|                         |           | L S                                    |  | 0.000                                       | 0.00                     |                      |
|                         |           |  | 137,173.00000                            | 0.000                                       |                          | 0.00                 |
| 0180                    | 207-00205 | *Topsoil                               | 1,912.000                                | 0.000                                       |                          |                      |
|                         |           | CY                                     |  | 0.000                                       | 0.00                     |                      |
|                         |           |  | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 0185                    | 207-00210 | *Stockpile Topsoil                     | 1,759.000                                | 0.000                                       |                          |                      |
|                         |           | CY                                     |  | 153.000                                     | 994.50                   |                      |
|                         |           |  | 6.50000                                  | 153.000                                     |                          | 994.50               |
| 0190                    | 207-01110 | *Planter Soil Mix                      | 156.000                                  | 0.000                                       |                          |                      |
|                         |           | CY                                     |  | 0.000                                       | 0.00                     |                      |
|                         |           |  | 41.00000                                 | 0.000                                       |                          | 0.00                 |
| 0195                    | 208-00003 | *Erosion Log (18 Inch)                 | 1,626.000                                | 0.000                                       |                          |                      |
|                         |           | LF                                     |  | 350.000                                     | 2,835.00                 |                      |
|                         |           |  | 8.10000                                  | 350.000                                     |                          | 2,835.00             |
| 0200                    | 208-00030 | Sediment Basin                         | 1.000                                    | 0.000                                       |                          |                      |
|                         |           | EACH                                   |  | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1,400.00000                              | 0.000                                       |                          | 0.00                 |
| 0205                    | 208-00035 | *Aggregate Bag                         | 1,120.000                                | 0.000                                       |                          |                      |
|                         |           | LF                                     |  | 98.000                                      | 735.00                   |                      |
|                         |           |  | 7.50000                                  | 98.000                                      |                          | 735.00               |
| 0210                    | 208-00041 | Rock Check Dam                         | 4.000                                    | 0.000                                       |                          |                      |
|                         |           | EACH                                   |  | 0.000                                       | 0.00                     |                      |
|                         |           |  | 356.00000                                | 0.000                                       |                          | 0.00                 |
| 0215                    | 208-00045 | *Concrete Washout Structure            | 2.000                                    | 0.000                                       |                          |                      |
|                         |           | EACH                                   |  | 0.000                                       | 0.00                     |                      |
|                         |           |  | 567.00000                                | 0.000                                       |                          | 0.00                 |
| 0220                    | 208-00051 | *Storm Drain Inlet Protection (Type 1) | 740.000                                  | 0.000                                       |                          |                      |
|                         |           | LF                                     |  | 197.000                                     | 1,477.50                 |                      |
|                         |           |  | 7.50000                                  | 197.000                                     |                          | 1,477.50             |

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| CAT NO0200 0200 ROADWAY |           |  |  |   |                          |                      |
| 0225                    | 208-00070 | *Vehicle Tracking Pad                        | 2.000                                    | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 1.000                                       | 1,782.00                 |                      |
|                         |           |  | 1,782.00000                              | 1.000                                       |                          | 1,782.00             |
| 0230                    | 208-00103 | Removal and Disposal of Sediment (Labor)     | 380.000                                  | 0.000                                       |                          |                      |
|                         |           |  | HOURLY                                   | 26.000                                      | 845.00                   |                      |
|                         |           |  | 32.50000                                 | 26.000                                      |                          | 845.00               |
| 0235                    | 208-00105 | Removal and Disposal of Sediment (Equipment) | 380.000                                  | 0.000                                       |                          |                      |
|                         |           |  | HOURLY                                   | 10.000                                      | 855.00                   |                      |
|                         |           |  | 85.50000                                 | 10.000                                      |                          | 855.00               |
| 0240                    | 208-00106 | Sweeping (Sediment Removal)                  | 240.000                                  | 0.000                                       |                          |                      |
|                         |           |  | HOURLY                                   | 15.500                                      | 1,457.00                 |                      |
|                         |           |  | 94.00000                                 | 15.500                                      |                          | 1,457.00             |
| 0245                    | 208-00206 | *Erosion Control Supervisor                  | 244.000                                  | 0.000                                       |                          |                      |
|                         |           |  | DAY                                      | 33.000                                      | 4,026.00                 |                      |
|                         |           |  | 122.00000                                | 33.000                                      |                          | 4,026.00             |
| 0250                    | 210-00030 | *Reset Water Service                         | 14.000                                   | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 1.000                                       | 1,242.00                 |                      |
|                         |           |  | 1,242.00000                              | 1.000                                       |                          | 1,242.00             |
| 0255                    | 210-00810 | Reset Ground Sign                            | 10.000                                   | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 71.00000                                 | 0.000                                       |                          | 0.00                 |
| 0260                    | 210-00815 | Reset Sign Panel                             | 5.000                                    | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 168.00000                                | 0.000                                       |                          | 0.00                 |
| 0265                    | 210-00848 | *Reset Traffic Signal Controller and Cabinet | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 2,688.00000                              | 0.000                                       |                          | 0.00                 |
| 0270                    | 210-00866 | *Reset Fire Preemption Unit and Timer        | 2.000                                    | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 126.00000                                | 0.000                                       |                          | 0.00                 |
| 0275                    | 210-01000 | *Reset Fence                                 | 30.000                                   | 0.000                                       |                          |                      |
|                         |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 16.00000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 0200 ROADWAY |           |                                  |  |   |                          |                      |
| 0280                    | 210-04010 | *Adjust Manhole                  | 12.000                                   | 0.000                                       |                          |                      |
|                         |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                  | 432.00000                                | 0.000                                       |                          | 0.00                 |
| 0285                    | 210-04015 | *Modify Manhole                  | 2.000                                    | 0.000                                       |                          |                      |
|                         |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                  | 1,026.00000                              | 0.000                                       |                          | 0.00                 |
| 0290                    | 210-04050 | Adjust Valve Box                 | 2.000                                    | 0.000                                       |                          |                      |
|                         |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                  | 378.00000                                | 0.000                                       |                          | 0.00                 |
| 0295                    | 212-00006 | *Seeding (Native)                | 2.600                                    | 0.000                                       |                          |                      |
|                         |           |                                  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                  | 1,121.00000                              | 0.000                                       |                          | 0.00                 |
| 0300                    | 212-00032 | *Soil Conditioning               | 2.600                                    | 0.000                                       |                          |                      |
|                         |           |                                  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                  | 3,420.00000                              | 0.000                                       |                          | 0.00                 |
| 0305                    | 213-00003 | *Mulching (Weed Free)            | 2.600                                    | 0.000                                       |                          |                      |
|                         |           |                                  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                  | 828.00000                                | 0.000                                       |                          | 0.00                 |
| 0310                    | 213-00005 | *Mulching (Decorative)           | 2,811.000                                | 0.000                                       |                          |                      |
|                         |           |                                  | CF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                  | 4.00000                                  | 0.000                                       |                          | 0.00                 |
| 0315                    | 213-00061 | *Mulch Tackifier                 | 300.000                                  | 0.000                                       |                          |                      |
|                         |           |                                  | LB                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                  | 2.70000                                  | 0.000                                       |                          | 0.00                 |
| 0320                    | 213-00700 | *Landscape Boulder               | 52.000                                   | 0.000                                       |                          |                      |
|                         |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                  | 497.00000                                | 0.000                                       |                          | 0.00                 |
| 0325                    | 213-00705 | Landscape Boulder (Special)      | 214.000                                  | 0.000                                       |                          |                      |
|                         |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                  | 208.00000                                | 0.000                                       |                          | 0.00                 |
| 0330                    | 214-00210 | *Deciduous Tree (1 Inch Caliper) | 10.000                                   | 0.000                                       |                          |                      |
|                         |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                  | 92.00000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 0200 ROADWAY |           |   |  |   |                          |                      |
| 0335                    | 214-00225 | *Deciduous Tree (2.5 Inch Caliper)                              | 11.000                                   | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 456.00000                                | 0.000                                       |                          | 0.00                 |
| 0340                    | 214-00350 | *Deciduous Shrub (5 Gallon Container)                           | 57.000                                   | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 52.00000                                 | 0.000                                       |                          | 0.00                 |
| 0345                    | 214-00910 | *Perennials (1 Gallon Container)                                | 525.000                                  | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 18.25000                                 | 0.000                                       |                          | 0.00                 |
| 0350                    | 214-01015 | *Willow Cuttings  | 404.000                                  | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 9.50000                                  | 0.000                                       |                          | 0.00                 |
| 0355                    | 216-00101 | *Soil Retention Blanket (Straw-Coconut)<br>(Photodegradable Cla | 4,405.000                                | 0.000                                       |                          |                      |
|                         |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 2.25000                                  | 0.000                                       |                          | 0.00                 |
| 0360                    | 240-00000 | *Wildlife Biologist   | 20.000                                   | 0.000                                       |                          |                      |
|                         |           |   | HOUR                                     | 9.000                                       | 562.50                   |                      |
|                         |           |   | 62.50000                                 | 9.000                                       |                          | 562.50               |
| 0365                    | 240-00010 | *Removal of Nests   | 12.000                                   | 0.000                                       |                          |                      |
|                         |           |   | HOUR                                     | 1.000                                       | 54.00                    |                      |
|                         |           |   | 54.00000                                 | 1.000                                       |                          | 54.00                |
| 0370                    | 304-06007 | *Aggregate Base Course (Class 6)                                | 6,678.000                                | 0.000                                       |                          |                      |
|                         |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 27.00000                                 | 0.000                                       |                          | 0.00                 |
| 0375                    | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)                           | 38.000                                   | 0.000                                       |                          |                      |
|                         |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                         |           |   | 108.00000                                | 0.000                                       |                          | 0.00                 |
| 0380                    | 403-00800 | *Emergency Pothole Repair                                       | 20.000                                   | 0.000                                       |                          |                      |
|                         |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                         |           |   | 136.00000                                | 0.000                                       |                          | 0.00                 |
| 0385                    | 403-33841 | *Hot Mix Asphalt (Grading S) (100) (PG 64-22)                   | 1,593.000                                | 0.000                                       |                          |                      |
|                         |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                         |           |   | 78.00000                                 | 0.000                                       |                          | 0.00                 |



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| CAT NO0200 0200 ROADWAY |           |  |  |   |                          |                      |
| 0390                    | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 198.000                                  | 0.000                                       |                          |                      |
|                         |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 81.00000                                 | 0.000                                       |                          | 0.00                 |
| 0395                    | 411-10255 | *Emulsified Asphalt (Slow-Setting)             | 613.000                                  | 0.000                                       |                          |                      |
|                         |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 4.50000                                  | 0.000                                       |                          | 0.00                 |
| 0400                    | 412-00600 | *Concrete Pavement (6 Inch)                    | 993.000                                  | 0.000                                       |                          |                      |
|                         |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 38.00000                                 | 0.000                                       |                          | 0.00                 |
| 0405                    | 412-00605 | *Concrete Pavement (6 Inch) (Fast Track)       | 240.000                                  | 0.000                                       |                          |                      |
|                         |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 52.00000                                 | 0.000                                       |                          | 0.00                 |
| 0410                    | 412-00705 | *Concrete Pavement (7 Inch) (Fast Track)       | 1,210.000                                | 0.000                                       |                          |                      |
|                         |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 63.00000                                 | 0.000                                       |                          | 0.00                 |
| 0415                    | 412-01000 | *Concrete Pavement (10 Inch)                   | 1,252.000                                | 0.000                                       |                          |                      |
|                         |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 64.00000                                 | 0.000                                       |                          | 0.00                 |
| 0420                    | 412-01050 | *Concrete Pavement (10-1/2 Inch)               | 22,083.000                               | 0.000                                       |                          |                      |
|                         |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 65.00000                                 | 0.000                                       |                          | 0.00                 |
| 0425                    | 412-01060 | *Concrete Pavement (10-1/2 Inch) (Fast Track)  | 1,654.000                                | 0.000                                       |                          |                      |
|                         |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 92.00000                                 | 0.000                                       |                          | 0.00                 |
| 0430                    | 420-00114 | *Geotextile (Drainage) (Class 3)               | 761.000                                  | 0.000                                       |                          |                      |
|                         |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 4.32000                                  | 0.000                                       |                          | 0.00                 |
| 0435                    | 420-00132 | *Geotextile (Separator) (Class 1)              | 1,660.000                                | 0.000                                       |                          |                      |
|                         |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 4.32000                                  | 0.000                                       |                          | 0.00                 |
| 0440                    | 503-00036 | *Drilled Caisson (36 Inch)                     | 56.000                                   | 0.000                                       |                          |                      |
|                         |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 305.00000                                | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 0200 ROADWAY |           |                                  |  |   |                          |                      |
| 0445                    | 506-00209 | *Riprap (9 Inch)                 | 6.000                                    | 0.000                                       |                          |                      |
|                         |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                  | 119.00000                                | 0.000                                       |                          | 0.00                 |
| 0450                    | 506-00409 | *Soil Riprap (9 Inch)            | 269.000                                  | 0.000                                       |                          |                      |
|                         |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                  | 78.00000                                 | 0.000                                       |                          | 0.00                 |
| 0455                    | 506-01020 | Geogrid Reinforcement            | 751.000                                  | 0.000                                       |                          |                      |
|                         |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                  | 9.00000                                  | 0.000                                       |                          | 0.00                 |
| 0460                    | 514-00000 | *Pipe Railing                    | 130.000                                  | 0.000                                       |                          |                      |
|                         |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                  | 77.00000                                 | 0.000                                       |                          | 0.00                 |
| 0465                    | 515-00120 | *Waterproofing (Membrane)        | 1,580.000                                | 0.000                                       |                          |                      |
|                         |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                  | 15.50000                                 | 0.000                                       |                          | 0.00                 |
| 0470                    | 601-01050 | Concrete Class B (Wall)          | 49.000                                   | 0.000                                       |                          |                      |
|                         |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                  | 409.00000                                | 0.000                                       |                          | 0.00                 |
| 0475                    | 601-03030 | Concrete Class D (Box Culvert)   | 1,025.000                                | 0.000                                       |                          |                      |
|                         |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                  | 389.50000                                | 0.000                                       |                          | 0.00                 |
| 0480                    | 602-00000 | *Reinforcing Steel               | 194,315.000                              | 0.000                                       |                          |                      |
|                         |           |                                  | LB                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                  | 0.87000                                  | 0.000                                       |                          | 0.00                 |
| 0485                    | 602-00020 | Reinforcing Steel (Epoxy Coated) | 79,310.000                               | 0.000                                       |                          |                      |
|                         |           |                                  | LB                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                  | 1.08000                                  | 0.000                                       |                          | 0.00                 |
| 0490                    | 604-00305 | *Inlet Type C (5 Foot)           | 3.000                                    | 0.000                                       |                          |                      |
|                         |           |                                  | EACH                                     | 1.000                                       | 2,376.00                 |                      |
|                         |           |                                  | 2,376.00000                              | 1.000                                       |                          | 2,376.00             |
| 0495                    | 604-00505 | *Inlet Type D (5 Foot)           | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                  | 3,132.00000                              | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0500                    | 604-13005 | *Inlet Type 13 (5 Foot)           | 7.000                                    | 0.000                                       |                          |                      |
|                         |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                   | 2,646.00000                              | 0.000                                       |                          | 0.00                 |
| 0505                    | 604-13006 | *Inlet Type 13 (5 Foot) (Special) | 2.000                                    | 0.000                                       |                          |                      |
|                         |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                   | 2,862.00000                              | 0.000                                       |                          | 0.00                 |
| 0510                    | 604-19105 | *Inlet Type R L 5 (5 Foot)        | 10.000                                   | 0.000                                       |                          |                      |
|                         |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                   | 3,456.00000                              | 0.000                                       |                          | 0.00                 |
| 0515                    | 604-19110 | *Inlet Type R L 5 (10 Foot)       | 2.000                                    | 0.000                                       |                          |                      |
|                         |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                   | 3,996.00000                              | 0.000                                       |                          | 0.00                 |
| 0520                    | 604-19115 | *Inlet Type R L 5 (15 Foot)       | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                   | 5,940.00000                              | 0.000                                       |                          | 0.00                 |
| 0525                    | 604-19205 | *Inlet Type R L 10 (5 Foot)       | 4.000                                    | 0.000                                       |                          |                      |
|                         |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                   | 5,292.00000                              | 0.000                                       |                          | 0.00                 |
| 0530                    | 604-19305 | *Inlet Type R L 15 (5 Foot)       | 4.000                                    | 0.000                                       |                          |                      |
|                         |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                   | 7,020.00000                              | 0.000                                       |                          | 0.00                 |
| 0535                    | 604-19310 | *Inlet Type R L 15 (10 Foot)      | 3.000                                    | 0.000                                       |                          |                      |
|                         |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                   | 8,424.00000                              | 0.000                                       |                          | 0.00                 |
| 0540                    | 604-20000 | Outlet Structure                  | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                   | 10,005.00000                             | 0.000                                       |                          | 0.00                 |
| 0545                    | 604-30005 | *Manhole Slab Base (5 Foot)       | 6.000                                    | 0.000                                       |                          |                      |
|                         |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                   | 2,160.00000                              | 0.000                                       |                          | 0.00                 |
| 0550                    | 604-30010 | *Manhole Slab Base (10 Foot)      | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                   | 2,619.00000                              | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 0200 ROADWAY |           |                                    |  |   |                          |                      |
| 0555                    | 604-30015 | *Manhole Slab Base (15 Foot)       | 2.000                                    | 0.000                                       |                          |                      |
|                         |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                    | 5,400.00000                              | 0.000                                       |                          | 0.00                 |
| 0560                    | 604-39000 | *Manhole Special                   | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                    | 4,536.00000                              | 0.000                                       |                          | 0.00                 |
| 0565                    | 605-00060 | *6 Inch Perforated Pipe Underdrain | 715.000                                  | 0.000                                       |                          |                      |
|                         |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                    | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 0570                    | 605-82306 | *6 Inch Drain Pipe                 | 68.000                                   | 0.000                                       |                          |                      |
|                         |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                    | 27.00000                                 | 0.000                                       |                          | 0.00                 |
| 0575                    | 607-11525 | *Fence (Plastic)                   | 2,455.000                                | 0.000                                       |                          |                      |
|                         |           |                                    | LF                                       | 935.000                                     | 3,038.75                 |                      |
|                         |           |                                    | 3.25000                                  | 935.000                                     |                          | 3,038.75             |
| 0580                    | 607-11580 | *Fence (Temporary)                 | 246.000                                  | 0.000                                       |                          |                      |
|                         |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                    | 3.25000                                  | 0.000                                       |                          | 0.00                 |
| 0585                    | 607-53148 | Fence Chain Link (48 Inch)         | 475.000                                  | 0.000                                       |                          |                      |
|                         |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                    | 15.50000                                 | 0.000                                       |                          | 0.00                 |
| 0590                    | 608-00000 | *Concrete Sidewalk                 | 174.000                                  | 0.000                                       |                          |                      |
|                         |           |                                    | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                    | 36.75000                                 | 0.000                                       |                          | 0.00                 |
| 0595                    | 608-00006 | *Concrete Sidewalk (6 Inch)        | 2,924.000                                | 0.000                                       |                          |                      |
|                         |           |                                    | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                    | 35.00000                                 | 0.000                                       |                          | 0.00                 |
| 0600                    | 608-00010 | *Concrete Curb Ramp                | 152.000                                  | 0.000                                       |                          |                      |
|                         |           |                                    | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                    | 135.00000                                | 0.000                                       |                          | 0.00                 |
| 0605                    | 609-20010 | *Curb Type 2 (Section B)           | 4,983.000                                | 0.000                                       |                          |                      |
|                         |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                    | 16.00000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 0200 ROADWAY |           |   |  |   |                          |                      |
| 0610                    | 609-20011 | *Curb Type 2 (Section M)                    | 26.000                                   | 0.000                                       |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 28.00000                                 | 0.000                                       |                          | 0.00                 |
| 0615                    | 609-21010 | *Curb and Gutter Type 2 (Section I-B)       | 82.000                                   | 0.000                                       |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0620                    | 609-21020 | *Curb and Gutter Type 2 (Section II-B)      | 5,985.000                                | 0.000                                       |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 0625                    | 609-24002 | *Gutter Type 2 (2 Foot)                     | 273.000                                  | 0.000                                       |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 41.00000                                 | 0.000                                       |                          | 0.00                 |
| 0630                    | 610-00020 | *Median Cover Material (Patterned Concrete) | 9,219.000                                | 0.000                                       |                          |                      |
|                         |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 6.50000                                  | 0.000                                       |                          | 0.00                 |
| 0635                    | 612-00001 | Delineator (Type I)                         | 6.000                                    | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 35.00000                                 | 0.000                                       |                          | 0.00                 |
| 0640                    | 612-00075 | Reflector Strip (6 Inch)                    | 671.000                                  | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 22.25000                                 | 0.000                                       |                          | 0.00                 |
| 0645                    | 613-00206 | *2 Inch Electrical Conduit (Bored)          | 955.000                                  | 0.000                                       |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0650                    | 613-00306 | *3 Inch Electrical Conduit (Bored)          | 800.000                                  | 0.000                                       |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 23.25000                                 | 0.000                                       |                          | 0.00                 |
| 0655                    | 613-01200 | *2 Inch Electrical Conduit (Plastic)        | 3,499.000                                | 0.000                                       |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0660                    | 613-01300 | *3 Inch Electrical Conduit (Plastic)        | 50.000                                   | 0.000                                       |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 26.00000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.                 | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY |           |  |  |   |                          |                      |
| 0665                    | 613-06000 | *Meter Pole  | 2.000                                    | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 4,838.00000                              | 0.000                                       |                          | 0.00                 |
| 0670                    | 613-10000 | *Wiring  | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 26,941.00000                             | 0.000                                       |                          | 0.00                 |
| 0675                    | 613-13000 | *Luminaire (LED)   | 16.000                                   | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1,135.00000                              | 0.000                                       |                          | 0.00                 |
| 0680                    | 613-32350 | *Light Standard Steel (35 Foot)                          | 12.000                                   | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 2,937.00000                              | 0.000                                       |                          | 0.00                 |
| 0685                    | 613-40000 | *Concrete Foundation Pad                                 | 2.000                                    | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1,444.00000                              | 0.000                                       |                          | 0.00                 |
| 0690                    | 613-40010 | *Light Standard Foundation                               | 12.000                                   | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1,086.00000                              | 0.000                                       |                          | 0.00                 |
| 0695                    | 613-50010 | *Photoelectric Cell                                      | 2.000                                    | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 971.00000                                | 0.000                                       |                          | 0.00                 |
| 0700                    | 613-50105 | *Lighting Control Center (Pedestal Only)                 | 2.000                                    | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 9,570.00000                              | 0.000                                       |                          | 0.00                 |
| 0705                    | 614-00011 | Sign Panel (Class I)                                     | 127.000                                  | 0.000                                       |                          |                      |
|                         |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 28.00000                                 | 0.000                                       |                          | 0.00                 |
| 0710                    | 614-00012 | Sign Panel (Class II)                                    | 113.000                                  | 0.000                                       |                          |                      |
|                         |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 32.00000                                 | 0.000                                       |                          | 0.00                 |
| 0715                    | 614-01582 | Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase) | 177.000                                  | 0.000                                       |                          |                      |
|                         |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 34.00000                                 | 0.000                                       |                          | 0.00                 |

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|-------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY |           |   |  |   |                          |                      |
| 0720                    | 614-70150 | *Pedestrian Signal Face (16) (Countdown)              | 8.000                                    | 0.000                                       |                          |                      |
|                         |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                         |           |   | 525.00000                                | 0.000                                       |                          | 0.00                 |
| 0725                    | 614-70336 | *Traffic Signal Face (12-12-12)                       | 13.000                                   | 0.000                                       |                          |                      |
|                         |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                         |           |   | 836.00000                                | 0.000                                       |                          | 0.00                 |
| 0730                    | 614-70448 | *Traffic Signal Face (12-12-12-12)                    | 3.000                                    | 0.000                                       |                          |                      |
|                         |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                         |           |   | 1,069.00000                              | 0.000                                       |                          | 0.00                 |
| 0735                    | 614-70560 | *Traffic Signal Face (12-12-12-12-12)                 | 6.000                                    | 0.000                                       |                          |                      |
|                         |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                         |           |   | 1,483.00000                              | 0.000                                       |                          | 0.00                 |
| 0740                    | 614-72860 | *Pedestrian Push Button                               | 2.000                                    | 0.000                                       |                          |                      |
|                         |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                         |           |   | 384.00000                                | 0.000                                       |                          | 0.00                 |
| 0745                    | 614-72863 | *Pedestrian Push Button Post Assembly                 | 9.000                                    | 0.000                                       |                          |                      |
|                         |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                         |           |   | 856.00000                                | 0.000                                       |                          | 0.00                 |
| 0750                    | 614-72866 | *Fire Preemption Unit and Timer                       | 2.000                                    | 0.000                                       |                          |                      |
|                         |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                         |           |   | 4,484.00000                              | 0.000                                       |                          | 0.00                 |
| 0755                    | 614-72886 | *Intersection Detection System (Camera)               | 4.000                                    | 0.000                                       |                          |                      |
|                         |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                         |           |   | 6,594.00000                              | 0.000                                       |                          | 0.00                 |
| 0760                    | 614-81135 | *Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm) | 1.000                                    | 0.000                                       |                          |                      |
|                         |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                         |           |   | 15,232.00000                             | 0.000                                       |                          | 0.00                 |
| 0765                    | 614-81150 | *Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm) | 1.000                                    | 0.000                                       |                          |                      |
|                         |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                         |           |   | 21,518.00000                             | 0.000                                       |                          | 0.00                 |
| 0770                    | 614-81155 | *Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) | 1.000                                    | 0.000                                       |                          |                      |
|                         |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                         |           |   | 23,070.00000                             | 0.000                                       |                          | 0.00                 |

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|-------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY |           |   |  |   |                          |                      |
| 0775                    | 614-81165 | *Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm) | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 25,411.00000                             | 0.000                                       |                          | 0.00                 |
| 0780                    | 619-00000 | *Water Meter and Vault                                | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 15,390.00000                             | 0.000                                       |                          | 0.00                 |
| 0785                    | 619-06030 | *3 Inch Ductile Iron Pipe                             | 73.000                                   | 0.000                                       |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 65.00000                                 | 0.000                                       |                          | 0.00                 |
| 0790                    | 619-50060 | *3/4 Inch Plastic Pipe                                | 122.000                                  | 0.000                                       |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 5.00000                                  | 0.000                                       |                          | 0.00                 |
| 0795                    | 619-50080 | *1 Inch Plastic Pipe                                  | 781.000                                  | 0.000                                       |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 1.75000                                  | 0.000                                       |                          | 0.00                 |
| 0800                    | 619-50160 | *2 Inch Plastic Pipe                                  | 1,098.000                                | 0.000                                       |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 0805                    | 619-50320 | *4 Inch Plastic Pipe                                  | 100.000                                  | 0.000                                       |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 32.50000                                 | 0.000                                       |                          | 0.00                 |
| 0810                    | 619-50321 | 4 Inch Plastic Pipe (Install Only)                    | 1,098.000                                | 0.000                                       |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 9.00000                                  | 0.000                                       |                          | 0.00                 |
| 0815                    | 619-50480 | *6 Inch Plastic Pipe                                  | 20.000                                   | 0.000                                       |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 81.00000                                 | 0.000                                       |                          | 0.00                 |
| 0820                    | 619-50640 | *8 Inch Plastic Pipe                                  | 257.000                                  | 0.000                                       |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 70.00000                                 | 0.000                                       |                          | 0.00                 |
| 0825                    | 619-75024 | *3 Inch Gate Valve                                    | 3.000                                    | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 918.00000                                | 0.000                                       |                          | 0.00                 |



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| CAT NO0200 0200 ROADWAY |           |                                |  |   |                          |                      |
| 0830                    | 619-77400 | *Curb Stop and Box             | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                | 513.00000                                | 0.000                                       |                          | 0.00                 |
| 0835                    | 621-00450 | *Detour Pavement               | 4,968.000                                | 0.000                                       |                          |                      |
|                         |           |                                | SY                                       | 4,856.000                                   | 211,236.00               |                      |
|                         |           |                                | 43.50000                                 | 4,856.000                                   |                          | 211,236.00           |
| 0840                    | 622-11050 | Ridestop Building              | 2.000                                    | 0.000                                       |                          |                      |
|                         |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                | 18,016.00000                             | 0.000                                       |                          | 0.00                 |
| 0845                    | 623-00162 | *Drip Emitter Tubing           | 4,473.000                                | 0.000                                       |                          |                      |
|                         |           |                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                | 1.30000                                  | 0.000                                       |                          | 0.00                 |
| 0850                    | 623-00168 | *1 Inch Emitter Valve Assembly | 5.000                                    | 0.000                                       |                          |                      |
|                         |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                | 372.00000                                | 0.000                                       |                          | 0.00                 |
| 0855                    | 623-01706 | *3/4 Inch Backflow Preventer   | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                | 1,519.00000                              | 0.000                                       |                          | 0.00                 |
| 0860                    | 623-02008 | *1 Inch Drain Valve            | 6.000                                    | 0.000                                       |                          |                      |
|                         |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                | 47.00000                                 | 0.000                                       |                          | 0.00                 |
| 0865                    | 623-03008 | *1 Inch Manual Control Valve   | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                | 86.00000                                 | 0.000                                       |                          | 0.00                 |
| 0870                    | 623-04000 | *Control Wire 24 Volt          | 887.000                                  | 0.000                                       |                          |                      |
|                         |           |                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                | 0.29000                                  | 0.000                                       |                          | 0.00                 |
| 0875                    | 623-04008 | *1 Inch Quick-Coupler Valve    | 5.000                                    | 0.000                                       |                          |                      |
|                         |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                | 272.00000                                | 0.000                                       |                          | 0.00                 |
| 0880                    | 623-04510 | *3/4 Inch Ball Valve           | 4.000                                    | 0.000                                       |                          |                      |
|                         |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                | 45.50000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 0200 ROADWAY |           |  |  |   |                          |                      |
| 0885                    | 623-05008 | *1 Inch Gate Valve   | 8.000                                    | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 85.50000                                 | 0.000                                       |                          | 0.00                 |
| 0890                    | 623-06900 | *Valve Box   | 8.000                                    | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 37.50000                                 | 0.000                                       |                          | 0.00                 |
| 0895                    | 623-07601 | *1 Inch Flow Sensor  | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 640.00000                                | 0.000                                       |                          | 0.00                 |
| 0900                    | 623-08112 | *12 Station Automatic Controller                                 | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 5,915.00000                              | 0.000                                       |                          | 0.00                 |
| 0905                    | 624-28013 | *12 Inch Drainage Pipe (Class 8) (Complete In Place)             | 12.000                                   | 0.000                                       |                          |                      |
|                         |           |  | LF                                       | 12.000                                      | 1,356.00                 |                      |
|                         |           |  | 113.00000                                | 12.000                                      |                          | 1,356.00             |
| 0910                    | 624-28016 | *15 Inch Drainage Pipe (Class 8) (Complete in Place)             | 193.000                                  | 0.000                                       |                          |                      |
|                         |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 41.00000                                 | 0.000                                       |                          | 0.00                 |
| 0915                    | 624-28019 | *18 Inch Drainage Pipe (Class 8) (Complete in Place)             | 875.000                                  | 0.000                                       |                          |                      |
|                         |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 48.00000                                 | 0.000                                       |                          | 0.00                 |
| 0920                    | 624-28025 | *24 Inch Drainage Pipe (Class 8) (Complete in Place)             | 855.000                                  | 0.000                                       |                          |                      |
|                         |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 65.00000                                 | 0.000                                       |                          | 0.00                 |
| 0925                    | 624-28031 | *30 Inch Drainage Pipe (Class 8) (Complete in Place)             | 397.000                                  | 0.000                                       |                          |                      |
|                         |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 94.00000                                 | 0.000                                       |                          | 0.00                 |
| 0930                    | 624-48019 | *18 Inch Equivalent Drainage Pipe Elliptical (Class 8)<br>(Comp) | 548.000                                  | 0.000                                       |                          |                      |
|                         |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 74.50000                                 | 0.000                                       |                          | 0.00                 |
| 0935                    | 624-48025 | *24 Inch Equivalent Drainage Pipe Elliptical (Class 8)<br>(Comp) | 301.000                                  | 0.000                                       |                          |                      |
|                         |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 86.50000                                 | 0.000                                       |                          | 0.00                 |

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|-------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY |           |   |  |   |                          |                      |
| 0940                    | 625-00000 | Construction Surveying                                      | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |   | L S                                      | 0.086                                       | 5,108.40                 |                      |
|                         |           |   | 59,400.00000                             | 0.086                                       |                          | 5,108.40             |
| 0945                    | 626-00000 | *Mobilization   | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |   | L S                                      | 0.248                                       | 164,802.70               |                      |
|                         |           |   | 664,527.00000                            | 0.248                                       |                          | 164,802.70           |
| 0950                    | 626-01000 | Public Information Services                                 | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |   | L S                                      | 0.250                                       | 1,985.75                 |                      |
|                         |           |   | 7,943.00000                              | 0.250                                       |                          | 1,985.75             |
| 0955                    | 627-00005 | *Epoxy Pavement Marking                                     | 4.000                                    | 0.000                                       |                          |                      |
|                         |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                         |           |   | 405.00000                                | 0.000                                       |                          | 0.00                 |
| 0960                    | 627-00012 | *Pavement Marking Paint (Low VOC Solvent Base)              | 108.000                                  | 0.000                                       |                          |                      |
|                         |           |   | GAL                                      | 43.000                                      | 1,763.00                 |                      |
|                         |           |   | 41.00000                                 | 43.000                                      |                          | 1,763.00             |
| 0965                    | 627-02001 | *Preformed Plastic Pavement Marking (Type II)               | 2,180.000                                | 0.000                                       |                          |                      |
|                         |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 12.00000                                 | 0.000                                       |                          | 0.00                 |
| 0970                    | 627-02010 | *Preformed Plastic Pavement Marking (Type II) (Inlaid)      | 1,383.000                                | 0.000                                       |                          |                      |
|                         |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 12.00000                                 | 0.000                                       |                          | 0.00                 |
| 0975                    | 627-30324 | *Preformed Plastic Pavement Marking (Word-Symbol) (Type I)  | 749.000                                  | 0.000                                       |                          |                      |
|                         |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 17.00000                                 | 0.000                                       |                          | 0.00                 |
| 0980                    | 627-30329 | *Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type | 2,312.000                                | 0.000                                       |                          |                      |
|                         |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 12.00000                                 | 0.000                                       |                          | 0.00                 |
| 0985                    | 629-01001 | Survey Monument (Type 1)                                    | 20.000                                   | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 129.00000                                | 0.000                                       |                          | 0.00                 |
| 0990                    | 629-01065 | Survey Monument (Type 5S)                                   | 5.000                                    | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 119.00000                                | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 0200 ROADWAY |           |  |  |   |                          |                      |
| 0995                    | 629-01110 | Locate Monuments                         | 4.000                                    | 0.000                                       |                          |                      |
|                         |           |  | 103.00000                                | 0.000                                       | 0.00                     | 0.00                 |
|                         |           |  |  | 0.000                                       |                          |                      |
| 1000                    | 630-00000 | Flagging                                 | 5,664.000                                | 0.000                                       |                          |                      |
|                         |           |  | 19.50000                                 | 190.000                                     | 3,705.00                 | 3,705.00             |
|                         |           |  |  | 190.000                                     |                          |                      |
| 1005                    | 630-00003 | Uniformed Traffic Control                | 64.000                                   | 0.000                                       |                          |                      |
|                         |           |  | 73.00000                                 | 12.000                                      | 876.00                   | 876.00               |
|                         |           |  |  | 12.000                                      |                          |                      |
| 1010                    | 630-00004 | Traffic Control Vehicle                  | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |  | 1,728.00000                              | 0.500                                       | 864.00                   | 864.00               |
|                         |           |  |  | 0.500                                       |                          |                      |
| 1015                    | 630-00007 | Traffic Control Inspection               | 244.000                                  | 0.000                                       |                          |                      |
|                         |           |  | 70.00000                                 | 34.000                                      | 2,380.00                 | 2,380.00             |
|                         |           |  |  | 34.000                                      |                          |                      |
| 1020                    | 630-00012 | Traffic Control Management               | 175.000                                  | 0.000                                       |                          |                      |
|                         |           |  | 394.00000                                | 18.000                                      | 7,092.00                 | 7,092.00             |
|                         |           |  |  | 18.000                                      |                          |                      |
| 1025                    | 630-80335 | Barricade (Type 3 M-A) (Temporary)       | 14.000                                   | 0.000                                       |                          |                      |
|                         |           |  | 162.00000                                | 7.000                                       | 1,134.00                 | 1,134.00             |
|                         |           |  |  | 7.000                                       |                          |                      |
| 1030                    | 630-80341 | Construction Traffic Sign (Panel Size A) | 206.000                                  | 0.000                                       |                          |                      |
|                         |           |  | 70.00000                                 | 45.500                                      | 3,185.00                 | 3,185.00             |
|                         |           |  |  | 45.500                                      |                          |                      |
| 1035                    | 630-80342 | Construction Traffic Sign (Panel Size B) | 14.000                                   | 0.000                                       |                          |                      |
|                         |           |  | 70.00000                                 | 5.000                                       | 350.00                   | 350.00               |
|                         |           |  |  | 5.000                                       |                          |                      |
| 1040                    | 630-80359 | Portable Message Sign Panel              | 71.000                                   | 0.000                                       |                          |                      |
|                         |           |  | 216.00000                                | 0.000                                       | 0.00                     | 0.00                 |
|                         |           |  |  | 0.000                                       |                          |                      |
| 1045                    | 630-80360 | Drum Channelizing Device                 | 176.000                                  | 0.000                                       |                          |                      |
|                         |           |  | 16.00000                                 | 88.000                                      | 1,408.00                 | 1,408.00             |
|                         |           |  |  | 88.000                                      |                          |                      |

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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 0200 ROADWAY |           |   |  |   |                          |                      |
| 1050                    | 630-80363 | Drum Channelizing Device (With Light) (Flashing)    | 10.000                                   | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 81.00000                                 | 0.000                                       |                          | 0.00                 |
| 1055                    | 630-80364 | Drum Channelizing Device (With Light) (Steady Burn) | 10.000                                   | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 97.00000                                 | 0.000                                       |                          | 0.00                 |
| 1060                    | 630-80370 | Concrete Barrier (Temporary)                        | 1,237.000                                | 0.000                                       |                          |                      |
|                         |           |   | LF                                       | 462.500                                     | 18,037.50                |                      |
|                         |           |   | 39.00000                                 | 462.500                                     |                          | 18,037.50            |
| 1065                    | 630-80380 | Traffic Cone  | 100.000                                  | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 47.500                                      | 308.75                   |                      |
|                         |           |   | 6.50000                                  | 47.500                                      |                          | 308.75               |
| 1070                    | 630-80384 | Tubular Marker                                      | 85.000                                   | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 32.500                                      | 1,397.50                 |                      |
|                         |           |   | 43.00000                                 | 32.500                                      |                          | 1,397.50             |
| 1075                    | 630-85011 | Impact Attenuator (Temporary)                       | 380.000                                  | 0.000                                       |                          |                      |
|                         |           |   | DAY                                      | 13.500                                      | 168.75                   |                      |
|                         |           |   | 12.50000                                 | 13.500                                      |                          | 168.75               |
| 1080                    | 630-86800 | *Traffic Signal (Temporary)                         | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |   | L S                                      | 0.500                                       | 27,010.00                |                      |
|                         |           |   | 54,020.00000                             | 0.500                                       |                          | 27,010.00            |
| 1085                    | 700-70010 | F/A Minor Contract Revisions                        | 200,000.000                              | 0.000                                       |                          |                      |
|                         |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1090                    | 700-70012 | F/A Asphalt Pavement Incentive                      | 1,100.000                                | 0.000                                       |                          |                      |
|                         |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1095                    | 700-70013 | F/A Concrete Pavement Incentive                     | 55,000.000                               | 0.000                                       |                          |                      |
|                         |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1100                    | 700-70016 | F/A Fuel Cost Adjustment                            | 75,000.000                               | 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 NO0200 0200 ROADWAY |           |  |  |   |                          |                      |
| 1105                    | 700-70018 | F/A Roadway Smoothness Incentive         | 37,500.000                               | 0.000                                       |                          |                      |
|                         |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1110                    | 700-70019 | F/A Asphalt Cement Cost Adjustment       | 6,800.000                                | 0.000                                       |                          |                      |
|                         |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1115                    | 700-70021 | F/A On-The-Job Trainee                   | 3,200.000                                | 0.000                                       |                          |                      |
|                         |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1120                    | 700-70034 | F/A Pedestrian Access                    | 10,000.000                               | 0.000                                       |                          |                      |
|                         |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1125                    | 700-70060 | F/A Adjust Reimbursment to CMW           | 49,700.000                               | 0.000                                       |                          |                      |
|                         |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1130                    | 700-70081 | F/A Provide Dewatering                   | 15,000.000                               | 0.000                                       |                          |                      |
|                         |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1135                    | 700-70081 | F/A Provide Temporary Lighting           | 10,000.000                               | 0.000                                       |                          |                      |
|                         |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1140                    | 700-70081 | F/A Provide Water Control                | 30,000.000                               | 0.000                                       |                          |                      |
|                         |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1145                    | 700-70082 | F/A Furnish & Install Electrical Service | 50,000.000                               | 0.000                                       |                          |                      |
|                         |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1150                    | 700-70230 | F/A Communication Lines                  | 34,250.000                               | 0.000                                       |                          |                      |
|                         |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1155                    | 700-70380 | F/A Erosion Control                      | 10,000.000                               | 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 NO0200 0200 ROADWAY                            |           |  |  |   |                          |                          |
| 1160   | 700-70589 | F/A Environmental Health & Safety Management                           | 20,000.000                               | 0.000                                       |                          |                          |
|  |           |  | F A                                      | 0.000                                       | 0.00                     |                          |
|  |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 1165   | 700-70594 | F/A DRB Standing Committee   | 0.010                                    | 0.000                                       |                          |                          |
|  |           |  | F A                                      | 0.000                                       | 0.00                     |                          |
|  |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 1185   | 900-00006 | Added Item (Dollar)/ Price Adjustment                                  | 0.000                                    | 0.000                                       |                          |                          |
|  |           |  | DOL                                      | -2,250.000                                  | -2,250.00                |                          |
|  |           |  | 1.00000                                  | -2,250.000                                  |                          | -2,250.00                |
| 1190   | 900-00005 | Added Item (Day)/ Price Reduction - Failure to Provide Erosion Control | 0.000                                    | 0.000                                       |                          |                          |
|  |           |  | DAY                                      | -4.000                                      | -3,500.00                |                          |
|  |           |  | 875.00000                                | -4.000                                      |                          | -3,500.00                |
|  |           |  | CAT 0200                                 | CURRENT AMT                                 | \$ 7,806,178.28 \$       | 552,285.54 \$ 552,285.54 |
| CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS |           |  |  |   |                          |                          |
| 1170   | 620-00002 | Field Office (Class 2)   | 1.000                                    | 0.000                                       |                          |                          |
|  |           |  | EACH                                     | 1.000                                       | 29,600.00                |                          |
|  |           |  | 29,600.00000                             | 1.000                                       |                          | 29,600.00                |
| 1175   | 620-00012 | Field Laboratory (Class 2)   | 1.000                                    | 0.000                                       |                          |                          |
|  |           |  | EACH                                     | 1.000                                       | 22,044.00                |                          |
|  |           |  | 22,044.00000                             | 1.000                                       |                          | 22,044.00                |
| 1180   | 620-00020 | Sanitary Facility  | 1.000                                    | 0.000                                       |                          |                          |
|  |           |  | EACH                                     | 1.000                                       | 1,547.00                 |                          |
|  |           |  | 1,547.00000                              | 1.000                                       |                          | 1,547.00                 |
|  |           |  | CAT 0400                                 | CURRENT AMT                                 | \$ 53,191.00 \$          | 53,191.00 \$ 53,191.00   |
| PROJECT TOTAL                                      |           |  | CURRENT AMT                              | \$ 7,859,369.28 \$                          | 605,476.54 \$            | 605,476.54               |