

ESTIMATE SUMMARY

CONTID: C19565

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 19565-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 127.0 DAYS

TIME ALLOW:

130 WORK DAYS

POWERS(SH21) WIDENING-FOUNTAIN TO PLATTE

PERCENT TIME: 97.69

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO:

STM021A-003

POWERS(SH21) WIDENING-FOUNTAIN

NAME OF ROAD:

SH21 Powers Blvd.

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING

10/26/2017

DATE TIME STARTED 03/01/2016

7353 S. EAGLE STREET

DATE LET

11/12/2015

DATE WORK BEGAN

DATE AWARDED

12/02/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

12/22/2015

DATE ACCEPTED

CENTENNIAL

CO 80112-42; (303)627-2600

DATE NOTICE TO PROCEED

03/01/2016

CURRENT TOTAL

THIS ESTIMATE

|                      |                 |                       |                 |               |
|----------------------|-----------------|-----------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 5,356,015.02 | PARTICIPATING         | \$ 5,100,410.21 | \$ 178,945.52 |
| AWARD PROJECT AMT:   | \$ 4,784,364.50 | NON-PARTICIPATING     | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 95.23%          | TOTAL EARNINGS        | 5,100,410.21    | 178,945.52    |
| FUNDS AVAILABLE:     | \$ 255,604.81   | STOCKPILED MATERIALS  | 0.00            | 0.00          |
|                      |                 | GROSS EARNINGS        | 5,100,410.21    | 178,945.52    |
| TOTAL CLAIMS:        | \$ 0.00         | RETAINAGE             | -71,765.47      | 0.00          |
|                      |                 | SECURITIES ENCUMBERED | 0.00            | 0.00          |
|                      |                 | NET EARNINGS          | 5,028,644.74    | 178,945.52    |
|                      |                 | LIQUIDATED DAMAGES    | 0.00            | 0.00          |
|                      |                 | AUTOPAY ADJUSTMENT    | 0.00            | 0.00          |
|                      |                 | AMOUNT DUE            | 5,028,644.74    | 178,945.52    |
|                      |                 | OTHER ADJUSTMENTS     | 0.00            | 0.00          |

PAYMENT DUE

\$

178,945.52

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

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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                    | 201-00000 | Clearing and Grubbing                     | 1.000                                    | 1.000                                       |                          |                      |
|                         |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                         |           |   | 85,000.00000                             | 1.000                                       |                          | 85,000.00            |
| 0010                    | 202-00010 | Removal of Tree                           | 30.000                                   | 30.000                                      |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 250.00000                                | 30.000                                      |                          | 7,500.00             |
| 0015                    | 202-00027 | Removal of Riprap                         | 175.000                                  | 175.000                                     |                          |                      |
|                         |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 12.50000                                 | 175.000                                     |                          | 2,187.50             |
| 0020                    | 202-00035 | Removal of Pipe                           | 121.000                                  | 121.000                                     |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 25.00000                                 | 121.000                                     |                          | 3,025.00             |
| 0025                    | 202-00037 | Removal of End Section                    | 6.000                                    | 6.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 200.00000                                | 6.000                                       |                          | 1,200.00             |
| 0030                    | 202-00045 | *Removal of Electrical Equipment          | 2,340.000                                | 2,340.000                                   |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 2.50000                                  | 2,340.000                                   |                          | 5,850.00             |
| 0035                    | 202-00090 | *Removal of Delineator                    | 26.000                                   | 12.000                                      |                          |                      |
|                         |           |   | EACH                                     | 14.000                                      | 70.00                    |                      |
|                         |           |   | 5.00000                                  | 26.000                                      |                          | 130.00               |
| 0040                    | 202-00190 | Removal of Concrete Median Cover Material | 102.000                                  | 102.000                                     |                          |                      |
|                         |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 6.00000                                  | 102.000                                     |                          | 612.00               |
| 0045                    | 202-00203 | Removal of Curb and Gutter                | 1,543.000                                | 1,543.000                                   |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 8.00000                                  | 1,543.000                                   |                          | 12,344.00            |
| 0050                    | 202-00210 | Removal of Concrete Pavement              | 2,176.000                                | 2,176.000                                   |                          |                      |
|                         |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 15.00000                                 | 2,176.000                                   |                          | 32,640.00            |
| 0055                    | 202-00220 | Removal of Asphalt Mat                    | 13,714.000                               | 13,714.000                                  |                          |                      |
|                         |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 3.20000                                  | 13,714.000                                  |                          | 43,884.80            |

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|-------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY |           |  |  |   |                          |                      |
| 0060                    | 202-00240 | *Removal of Asphalt Mat (Planing)        | 2,100.000                                | 2,100.000                                   |                          |                      |
|                         |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 2.60000                                  | 2,100.000                                   |                          | 5,460.00             |
| 0065                    | 202-00250 | *Removal of Pavement Marking             | 12,667.000                               | 11,354.000                                  |                          |                      |
|                         |           |  | SF                                       | 1,072.000                                   | 2,251.20                 |                      |
|                         |           |  | 2.10000                                  | 12,426.000                                  |                          | 26,094.60            |
| 0070                    | 202-00705 | *Removal of Light Standard Foundation    | 13.000                                   | 13.000                                      |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 370.00000                                | 13.000                                      |                          | 4,810.00             |
| 0075                    | 202-00810 | *Removal of Ground Sign                  | 31.000                                   | 29.000                                      |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 52.00000                                 | 29.000                                      |                          | 1,508.00             |
| 0080                    | 202-00821 | *Removal of Sign Panel                   | 14.000                                   | 12.000                                      |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 52.00000                                 | 12.000                                      |                          | 624.00               |
| 0085                    | 202-00828 | *Removal of Traffic Signal Equipment     | 1.000                                    | 1.000                                       |                          |                      |
|                         |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 9,300.00000                              | 1.000                                       |                          | 9,300.00             |
| 0090                    | 202-01300 | Removal of End Anchorage                 | 2.000                                    | 2.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 500.00000                                | 2.000                                       |                          | 1,000.00             |
| 0095                    | 202-04002 | Clean Culvert                            | 5.000                                    | 5.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 2,500.00000                              | 5.000                                       |                          | 12,500.00            |
| 0100                    | 203-00060 | *Embankment Material (Complete In Place) | 19,060.000                               | 19,060.000                                  |                          |                      |
|                         |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 12.50000                                 | 19,060.000                                  |                          | 238,250.00           |
| 0105                    | 203-01500 | Blading                                  | 91.000                                   | 83.000                                      |                          |                      |
|                         |           |  | HOURL                                    | 8.000                                       | 1,240.00                 |                      |
|                         |           |  | 155.00000                                | 91.000                                      |                          | 14,105.00            |
| 0110                    | 203-01550 | Dozing                                   | 58.000                                   | 58.000                                      |                          |                      |
|                         |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                         |           |  | 160.00000                                | 58.000                                      |                          | 9,280.00             |

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|-------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY |           |  |  |   |                          |                      |
| 0115                    | 203-01597 | *Potholing                               | 76.000                                   | 60.000                                      |                          |                      |
|                         |           |  | HOOR                                     | 5.000                                       | 1,250.00                 |                      |
|                         |           |  | 250.00000                                | 65.000                                      |                          | 16,250.00            |
| 0120                    | 206-00000 | Structure Excavation                     | 27.000                                   | 27.000                                      |                          |                      |
|                         |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 20.00000                                 | 27.000                                      |                          | 540.00               |
| 0125                    | 206-00200 | Structure Backfill (Class 2)             | 75.000                                   | 75.000                                      |                          |                      |
|                         |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 12.50000                                 | 75.000                                      |                          | 937.50               |
| 0130                    | 207-00205 | Topsoil                                  | 14,954.000                               | 14,800.000                                  |                          |                      |
|                         |           |  | CY                                       | 65.000                                      | 552.50                   |                      |
|                         |           |  | 8.50000                                  | 14,865.000                                  |                          | 126,352.50           |
| 0135                    | 208-00005 | *Erosion Log                             | 2,590.000                                | 2,510.000                                   |                          |                      |
|                         |           |  | LF                                       | 80.000                                      | 336.00                   |                      |
|                         |           |  | 4.20000                                  | 2,590.000                                   |                          | 10,878.00            |
| 0140                    | 208-00021 | *Silt Fence (Reinforced)                 | 10,492.000                               | 10,492.000                                  |                          |                      |
|                         |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1.90000                                  | 10,492.000                                  |                          | 19,934.80            |
| 0145                    | 208-00041 | *Rock Check Dam                          | 127.000                                  | 127.000                                     |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 490.00000                                | 127.000                                     |                          | 62,230.00            |
| 0150                    | 208-00045 | Concrete Washout Structure               | 1.000                                    | 1.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1,000.00000                              | 1.000                                       |                          | 1,000.00             |
| 0155                    | 208-00050 | *Storm Drain Inlet Protection            | 3.000                                    | 3.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 160.00000                                | 3.000                                       |                          | 480.00               |
| 0160                    | 208-00070 | Vehicle Tracking Pad                     | 4.000                                    | 4.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1,500.00000                              | 4.000                                       |                          | 6,000.00             |
| 0165                    | 208-00103 | Removal and Disposal of Sediment (Labor) | 68.000                                   | 68.000                                      |                          |                      |
|                         |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 40.00000                                 | 68.000                                      |                          | 2,720.00             |

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| CAT NO0200 0200 ROADWAY |           |  |  |   |                          |                      |
| 0170                    | 208-00105 | Removal and Disposal of Sediment (Equipment) | 58.000                                   | 58.000                                      |                          |                      |
|                         |           |  | 75.00000                                 | 58.000                                      | 0.00                     | 4,350.00             |
| 0175                    | 208-00106 | Sweeping (Sediment Removal)                  | 31.000                                   | 26.000                                      |                          |                      |
|                         |           |  | 190.00000                                | 26.000                                      | 0.00                     | 4,940.00             |
| 0180                    | 208-00205 | Erosion Control Supervisor                   | 86.000                                   | 76.000                                      |                          |                      |
|                         |           |  | 35.00000                                 | 78.000                                      | 70.00                    | 2,730.00             |
| 0185                    | 210-00750 | *Reset Light Standard                        | 12.000                                   | 12.000                                      |                          |                      |
|                         |           |  | 370.00000                                | 12.000                                      | 0.00                     | 4,440.00             |
| 0190                    | 210-00760 | *Reset Luminaire                             | 12.000                                   | 12.000                                      |                          |                      |
|                         |           |  | 290.00000                                | 12.000                                      | 0.00                     | 3,480.00             |
| 0195                    | 210-00810 | *Reset Ground Sign                           | 28.000                                   | 27.000                                      |                          |                      |
|                         |           |  | 290.00000                                | 27.000                                      | 0.00                     | 7,830.00             |
| 0200                    | 210-00815 | *Reset Sign Panel                            | 10.000                                   | 10.000                                      |                          |                      |
|                         |           |  | 60.00000                                 | 10.000                                      | 0.00                     | 600.00               |
| 0205                    | 210-02900 | Relay Riprap                                 | 79.000                                   | 79.000                                      |                          |                      |
|                         |           |  | 31.00000                                 | 79.000                                      | 0.00                     | 2,449.00             |
| 0210                    | 212-00006 | *Seeding (Native)                            | 28.200                                   | 28.000                                      |                          |                      |
|                         |           |  | 520.00000                                | 28.000                                      | 0.00                     | 14,560.00            |
| 0215                    | 212-00032 | *Soil Conditioning                           | 28.000                                   | 28.000                                      |                          |                      |
|                         |           |  | 2,250.00000                              | 28.000                                      | 0.00                     | 63,000.00            |
| 0220                    | 213-00002 | *Mulching (Weed Free Hay)                    | 26.000                                   | 25.800                                      |                          |                      |
|                         |           |  | 620.00000                                | 25.800                                      | 0.00                     | 15,996.00            |

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| CAT NO0200 0200 ROADWAY |           |   |  |   |                          |                      |
| 0225                    | 213-00061 | *Mulch Tackifier                                      | 2,599.000                                | 2,580.000                                   |                          |                      |
|                         |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 2.40000                                  | 2,580.000                                   |                          | 6,192.00             |
| 0230                    | 214-00215 | *Deciduous Tree (1.5 Inch Caliper)                    | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 300.00000                                | 0.000                                       |                          | 0.00                 |
| 0235                    | 216-00042 | *Soil Retention Blanket (Biodegradable Straw/Coconut) | 7,833.000                                | 7,833.000                                   |                          |                      |
|                         |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 2.20000                                  | 7,833.000                                   |                          | 17,232.60            |
| 0240                    | 240-00010 | Removal of Nests                                      | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 59.00000                                 | 0.000                                       |                          | 0.00                 |
| 0245                    | 240-00020 | Netting   | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0250                    | 304-06000 | Aggregate Base Course (Class 6)                       | 17,474.840                               | 17,474.840                                  |                          |                      |
|                         |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                         |           |   | 20.00000                                 | 17,474.840                                  |                          | 349,496.80           |
| 0255                    | 304-09000 | Aggregate Base Course (Special)                       | 22.000                                   | 22.000                                      |                          |                      |
|                         |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 40.00000                                 | 22.000                                      |                          | 880.00               |
| 0260                    | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)                 | 229.700                                  | 92.720                                      |                          |                      |
|                         |           |   | TON                                      | 131.070                                     | 25,558.65                |                      |
|                         |           |   | 195.00000                                | 223.790                                     |                          | 43,639.05            |
| 0265                    | 403-34841 | *Hot Mix Asphalt (Grading SX) (100) (PG 64-22)        | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                         |           |   | 90.00000                                 | 0.000                                       |                          | 0.00                 |
| 0270                    | 403-34851 | *Hot Mix Asphalt (Grading SX) (100) (PG 64-28)        | 6,012.010                                | 5,608.020                                   |                          |                      |
|                         |           |   | TON                                      | 403.990                                     | 39,591.02                |                      |
|                         |           |   | 98.00000                                 | 6,012.010                                   |                          | 589,176.98           |
| 0275                    | 411-10255 | *Emulsified Asphalt (Slow-Setting)                    | 4,024.000                                | 3,714.000                                   |                          |                      |
|                         |           |   | GAL                                      | 310.000                                     | 1,054.00                 |                      |
|                         |           |   | 3.40000                                  | 4,024.000                                   |                          | 13,681.60            |

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| CAT NO0200 0200 ROADWAY |           |   |  |   |                          |                      |
| 0280                    | 420-00103 | Geotextile (Erosion Control) (Class 2)                      | 42.000                                   | 42.000                                      |                          |                      |
|                         |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 10.00000                                 | 42.000                                      |                          | 420.00               |
| 0285                    | 503-00042 | *Drilled Caisson (42 Inch)                                  | 68.000                                   | 68.000                                      |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 400.00000                                | 68.000                                      |                          | 27,200.00            |
| 0290                    | 506-00212 | Riprap (12 Inch)  | 51.000                                   | 51.000                                      |                          |                      |
|                         |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 110.00000                                | 51.000                                      |                          | 5,610.00             |
| 0295                    | 603-01185 | 18 Inch Reinforced Concrete Pipe (Complete In Place)        | 120.000                                  | 120.000                                     |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 80.00000                                 | 120.000                                     |                          | 9,600.00             |
| 0300                    | 603-01245 | 24 Inch Reinforced Concrete Pipe (Complete In Place)        | 24.000                                   | 24.000                                      |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 100.00000                                | 24.000                                      |                          | 2,400.00             |
| 0305                    | 603-01305 | 30 Inch Reinforced Concrete Pipe (Complete In Place)        | 113.000                                  | 113.000                                     |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 120.00000                                | 113.000                                     |                          | 13,560.00            |
| 0310                    | 603-02305 | 38x24 Inch Reinforced Concrete Pipe Elliptical (Complete In | 148.000                                  | 148.000                                     |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 120.00000                                | 148.000                                     |                          | 17,760.00            |
| 0315                    | 603-05018 | 18 Inch Reinforced Concrete End Section                     | 1.000                                    | 1.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 900.00000                                | 1.000                                       |                          | 900.00               |
| 0320                    | 603-05024 | 24 Inch Reinforced Concrete End Section                     | 1.000                                    | 1.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 1,000.00000                              | 1.000                                       |                          | 1,000.00             |
| 0325                    | 603-05030 | 30 Inch Reinforced Concrete End Section                     | 1.000                                    | 1.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 1,100.00000                              | 1.000                                       |                          | 1,100.00             |
| 0330                    | 603-05130 | 38x24 Inch Reinforced Concrete End Section Elliptical       | 2.000                                    | 2.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 1,500.00000                              | 2.000                                       |                          | 3,000.00             |

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| REF NO.                 | ITEM NO.  | ITEM DESCRIPTION                               | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY |           |  |  |   |                          |                      |
| 0335                    | 604-00505 | Inlet Type D (5 Foot)                          | 2.000                                    | 2.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 2,600.00000                              | 2.000                                       |                          | 5,200.00             |
| 0340                    | 604-30005 | Manhole Slab Base (5 Foot)                     | 2.000                                    | 2.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 2,500.00000                              | 2.000                                       |                          | 5,000.00             |
| 0345                    | 604-30010 | Manhole Slab Base (10 Foot)                    | 2.000                                    | 2.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 3,000.00000                              | 2.000                                       |                          | 6,000.00             |
| 0350                    | 606-00301 | Guardrail Type 3 (6-3 Post Spacing)            | 220.000                                  | 220.000                                     |                          |                      |
|                         |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 30.00000                                 | 220.000                                     |                          | 6,600.00             |
| 0355                    | 606-02005 | End Anchorage (Flared)                         | 2.000                                    | 2.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 2,000.00000                              | 2.000                                       |                          | 4,000.00             |
| 0360                    | 612-00003 | *Delineator (Type III)                         | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0365                    | 613-00200 | *2 Inch Electrical Conduit                     | 30.000                                   | 30.000                                      |                          |                      |
|                         |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 30.00000                                 | 30.000                                      |                          | 900.00               |
| 0370                    | 613-01201 | *2 Inch Electrical Conduit (Plastic) (Special) | 3,580.000                                | 3,580.000                                   |                          |                      |
|                         |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 13.00000                                 | 3,580.000                                   |                          | 46,540.00            |
| 0375                    | 613-07000 | *Pull Box (Special)                            | 16.000                                   | 16.000                                      |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 530.00000                                | 16.000                                      |                          | 8,480.00             |
| 0380                    | 613-07023 | *Pull Box (24"x36"x24")                        | 2.000                                    | 2.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 900.00000                                | 2.000                                       |                          | 1,800.00             |
| 0385                    | 613-10000 | *Wiring  | 1.000                                    | 1.000                                       |                          |                      |
|                         |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 10,000.00000                             | 1.000                                       |                          | 10,000.00            |



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|-------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY |           |   |  |   |                          |                      |
| 0390                    | 613-13000 | *Luminaire (LED)  | 4.000                                    | 4.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 1,200.00000                              | 4.000                                       |                          | 4,800.00             |
| 0395                    | 613-30300 | *Light Standard Aluminum (30 Foot)                            | 6.000                                    | 6.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 2,500.00000                              | 6.000                                       |                          | 15,000.00            |
| 0400                    | 613-40012 | *Light Standard Foundation Special                            | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 640.00000                                | 0.000                                       |                          | 0.00                 |
| 0405                    | 613-70250 | *Luminaire High Pressure Sodium (250 Watt)                    | 6.000                                    | 6.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 550.00000                                | 6.000                                       |                          | 3,300.00             |
| 0405                    |           | MATERIAL ALLOWANCE Luminaire HPS (250 Watt)                   |  | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 150.40000                                | 0.000                                       |                          | 0.00                 |
| 0410                    | 614-00011 | *Sign Panel (Class I)   | 117.000                                  | 86.000                                      |                          |                      |
|                         |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 18.00000                                 | 86.000                                      |                          | 1,548.00             |
| 0415                    | 614-00012 | *Sign Panel (Class II)  | 404.000                                  | 379.000                                     |                          |                      |
|                         |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 18.00000                                 | 379.000                                     |                          | 6,822.00             |
| 0420                    | 614-00014 | *Lighted Street Name Sign (Inst Only)                         | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 710.00000                                | 0.000                                       |                          | 0.00                 |
| 0425                    | 614-01503 | *Steel Sign Support (2-Inch Round)(Post and Socket)           | 15.000                                   | 12.000                                      |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 170.00000                                | 12.000                                      |                          | 2,040.00             |
| 0430                    | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) | 30.000                                   | 28.000                                      |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 360.00000                                | 28.000                                      |                          | 10,080.00            |
| 0435                    | 614-03001 | *Concrete Footing (Type 1)                                    | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 1,000.00000                              | 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 |           |   |  |   |                          |                      |
| 0440                    | 614-70150 | *Pedestrian Signal Face (16) (Countdown)          | 8.000                                    | 8.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 680.00000                                | 8.000                                       |                          | 5,440.00             |
| 0445                    | 614-70336 | *Traffic Signal Face (12-12-12)                   | 22.000                                   | 22.000                                      |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 830.00000                                | 22.000                                      |                          | 18,260.00            |
| 0450                    | 614-70560 | *Traffic Signal Face (12-12-12-12-12)             | 4.000                                    | 4.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 1,100.00000                              | 4.000                                       |                          | 4,400.00             |
| 0455                    | 614-72860 | *Pedestrian Push Button                           | 8.000                                    | 8.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 270.00000                                | 8.000                                       |                          | 2,160.00             |
| 0460                    | 614-72886 | *Intersection Detection System (Camera)           | 4.000                                    | 4.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 6,300.00000                              | 4.000                                       |                          | 25,200.00            |
| 0465                    | 614-72890 | *Span Wire Cable                                  | 650.000                                  | 650.000                                     |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 7.00000                                  | 650.000                                     |                          | 4,550.00             |
| 0470                    | 614-75840 | *Traffic Signal Controller (Install Only)         | 1.000                                    | 1.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 2,200.00000                              | 1.000                                       |                          | 2,200.00             |
| 0475                    | 614-75855 | *Traffic Signal Controller Cabinet (Install Only) | 1.000                                    | 1.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 2,000.00000                              | 1.000                                       |                          | 2,000.00             |
| 0480                    | 614-81000 | *Traffic Signal-Light Pole Steel                  | 4.000                                    | 4.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 8,800.00000                              | 4.000                                       |                          | 35,200.00            |
| 0485                    | 625-00000 | Construction Surveying                            | 1.000                                    | 0.900                                       |                          |                      |
|                         |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                         |           |   | 52,000.00000                             | 0.900                                       |                          | 46,800.00            |
| 0490                    | 626-00000 | *Mobilization                                     | 1.000                                    | 0.975                                       |                          |                      |
|                         |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                         |           |   | 445,000.00000                            | 0.975                                       |                          | 433,875.00           |

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|-------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY |           |   |  |   |                          |                      |
| 0495                    | 627-00005 | *Epoxy Pavement Marking                                     | 222.000                                  | 195.000                                     |                          |                      |
|                         |           |   | GAL                                      | 15.000                                      | 1,440.00                 |                      |
|                         |           |   | 96.00000                                 | 210.000                                     |                          | 20,160.00            |
| 0500                    | 627-00011 | *Pavement Marking Paint (Waterborne)                        | 259.000                                  | 231.000                                     |                          |                      |
|                         |           |   | GAL                                      | 28.000                                      | 1,624.00                 |                      |
|                         |           |   | 58.00000                                 | 259.000                                     |                          | 15,022.00            |
| 0505                    | 627-02010 | *Preformed Plastic Pavement Marking (Type II) (Inlaid)      | 2,400.000                                | 2,400.000                                   |                          |                      |
|                         |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 16.00000                                 | 2,400.000                                   |                          | 38,400.00            |
| 0510                    | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol)     | 931.000                                  | 707.000                                     |                          |                      |
|                         |           |   | SF                                       | 224.000                                     | 3,584.00                 |                      |
|                         |           |   | 16.00000                                 | 931.000                                     |                          | 14,896.00            |
| 0515                    | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 1,999.000                                | 1,890.000                                   |                          |                      |
|                         |           |   | SF                                       | 56.000                                      | 672.00                   |                      |
|                         |           |   | 12.00000                                 | 1,946.000                                   |                          | 23,352.00            |
| 0520                    | 630-00000 | *Flagging   | 1,666.000                                | 1,226.000                                   |                          |                      |
|                         |           |   | HOUR                                     | 44.000                                      | 968.00                   |                      |
|                         |           |   | 22.00000                                 | 1,270.000                                   |                          | 27,940.00            |
| 0525                    | 630-00007 | *Traffic Control Inspection                                 | 158.000                                  | 158.000                                     |                          |                      |
|                         |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                         |           |   | 50.00000                                 | 158.000                                     |                          | 7,900.00             |
| 0530                    | 630-00012 | *Traffic Control Management                                 | 158.000                                  | 133.000                                     |                          |                      |
|                         |           |   | DAY                                      | 6.000                                       | 3,000.00                 |                      |
|                         |           |   | 500.00000                                | 139.000                                     |                          | 69,500.00            |
| 0535                    | 630-80001 | *Flashing Beacon (Portable)                                 | 11.000                                   | 6.300                                       |                          |                      |
|                         |           |   | EACH                                     | 0.700                                       | 364.00                   |                      |
|                         |           |   | 520.00000                                | 7.000                                       |                          | 3,640.00             |
| 0540                    | 630-80341 | *Construction Traffic Sign (Panel Size A)                   | 27.000                                   | 8.100                                       |                          |                      |
|                         |           |   | EACH                                     | 11.900                                      | 499.80                   |                      |
|                         |           |   | 42.00000                                 | 20.000                                      |                          | 840.00               |
| 0545                    | 630-80342 | *Construction Traffic Sign (Panel Size B)                   | 129.000                                  | 80.100                                      |                          |                      |
|                         |           |   | EACH                                     | 16.900                                      | 878.80                   |                      |
|                         |           |   | 52.00000                                 | 97.000                                      |                          | 5,044.00             |

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|-------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY |           |  |  |   |                          |                      |
| 0550                    | 630-80343 | *Construction Traffic Sign (Panel Size C)                    | 8.000                                    | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 62.00000                                 | 0.000                                       |                          | 0.00                 |
| 0555                    | 630-80355 | *Portable Message Sign Panel                                 | 4.000                                    | 3.600                                       |                          |                      |
|                         |           |  | EACH                                     | 0.400                                       | 2,080.00                 |                      |
|                         |           |  | 5,200.00000                              | 4.000                                       |                          | 20,800.00            |
| 0560                    | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 4.000                                    | 1.800                                       |                          |                      |
|                         |           |  | EACH                                     | 0.200                                       | 166.00                   |                      |
|                         |           |  | 830.00000                                | 2.000                                       |                          | 1,660.00             |
| 0565                    | 630-80360 | *Drum Channelizing Device                                    | 374.000                                  | 296.100                                     |                          |                      |
|                         |           |  | EACH                                     | 32.900                                      | 1,019.90                 |                      |
|                         |           |  | 31.00000                                 | 329.000                                     |                          | 10,199.00            |
| 0570                    | 630-80370 | Concrete Barrier (Temporary)                                 | 5,988.000                                | 5,389.200                                   |                          |                      |
|                         |           |  | LF                                       | 598.800                                     | 17,964.00                |                      |
|                         |           |  | 30.00000                                 | 5,988.000                                   |                          | 179,640.00           |
| 0575                    | 630-80380 | *Traffic Cone  | 100.000                                  | 90.000                                      |                          |                      |
|                         |           |  | EACH                                     | 10.000                                      | 85.00                    |                      |
|                         |           |  | 8.50000                                  | 100.000                                     |                          | 850.00               |
| 0580                    | 630-80384 | *Tubular Marker  | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 31.00000                                 | 0.000                                       |                          | 0.00                 |
| 0585                    | 630-80520 | *Mobile Pavement Marking Zone                                | 2.000                                    | 0.000                                       |                          |                      |
|                         |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 580.00000                                | 0.000                                       |                          | 0.00                 |
| 0590                    | 630-85011 | *Impact Attenuator (Temporary)                               | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 52.00000                                 | 0.000                                       |                          | 0.00                 |
| 0595                    | 630-85041 | *Mobile Attenuator   | 5.000                                    | 0.000                                       |                          |                      |
|                         |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 260.00000                                | 0.000                                       |                          | 0.00                 |
| 0600                    | 700-70010 | F/A Minor Contract Revisions                                 | 96,517.110                               | 0.000                                       |                          |                      |
|                         |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|-------------------------|-----------|------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY |           |                                    |  |   |                          |                      |
| 0605                    | 700-70011 | F/A Partnering                     | 2,595.560                                | 2,595.560                                   |                          |                      |
|                         |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |                                    | 1.00000                                  | 2,595.560                                   |                          | 2,595.56             |
| 0610                    | 700-70012 | F/A Asphalt Pavement Incentive     | -44,865.790                              | -44,865.790                                 |                          |                      |
|                         |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |                                    | 1.00000                                  | -44,865.790                                 |                          | -44,865.79           |
| 0615                    | 700-70016 | F/A Fuel Cost Adjustment           | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0620                    | 700-70018 | F/A Roadway Smoothness Incentive   | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0625                    | 700-70019 | F/A Asphalt Cement Cost Adjustment | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0630                    | 700-70021 | F/A On-The-Job Trainee             | 1,984.000                                | 1,984.000                                   |                          |                      |
|                         |           |                                    | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                    | 1.00000                                  | 1,984.000                                   |                          | 1,984.00             |
| 0635                    | 700-70060 | F/A Adjust Utilities               | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0640                    | 700-70130 | F/A Repair Concrete Pavement       | 104,877.860                              | 8,357.360                                   |                          |                      |
|                         |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |                                    | 1.00000                                  | 8,357.360                                   |                          | 8,357.36             |
| 0645                    | 700-70380 | F/A Erosion Control                | 2,297.500                                | 2,297.050                                   |                          |                      |
|                         |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |                                    | 1.00000                                  | 2,297.050                                   |                          | 2,297.05             |
| 0690                    | 210-04050 | Adj Valve Box                      | 7.000                                    | 4.000                                       |                          |                      |
|                         |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                    | 500.00000                                | 4.000                                       |                          | 2,000.00             |
| 0695                    | 506-01020 | Geogrid Reinforce                  | 3,502.000                                | 3,502.000                                   |                          |                      |
|                         |           |                                    | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                    | 3.75000                                  | 3,502.000                                   |                          | 13,132.50            |

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|-------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY |           |   |  |   |                          |                      |
| 0700                    | 613-40012 | Light Std Foundation Spec 7 Foot Base                       | 18.000                                   | 18.000                                      |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 912.00000                                | 18.000                                      |                          | 16,416.00            |
| 0700                    |           | MATERIAL ALLOWANCE Light Standard Foundation Special 7'     |  | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 463.00000                                | 0.000                                       |                          | 0.00                 |
| 0705                    | 900-00006 | Added Item (Dollar)/ GRADATION PRICE REDUCTION ON ABC(CL.6) | -3,371.000                               | -3,371.000                                  |                          |                      |
|                         |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                         |           |   | 1.00000                                  | -3,371.000                                  |                          | -3,371.00            |
| 0710                    | 630-80393 | Stackable Vertical Panels                                   | 57.000                                   | 15.300                                      |                          |                      |
|                         |           |   | EACH                                     | 1.700                                       | 42.50                    |                      |
|                         |           |   | 25.00000                                 | 17.000                                      |                          | 425.00               |
| 0715                    | 403-34821 | HMA (Gr SX) (100) (PG 58-28)                                | 8,746.240                                | 8,395.680                                   |                          |                      |
|                         |           |   | TON                                      | 311.540                                     | 28,038.60                |                      |
|                         |           |   | 90.00000                                 | 8,707.220                                   |                          | 783,649.80           |
| 0720                    | 609-21021 | *C and G Ty 2 II-M  | 160.000                                  | 160.000                                     |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 34.65000                                 | 160.000                                     |                          | 5,544.00             |
| 0725                    | 900-00030 | Erosion Control Liquidated Damages                          | -2.000                                   | -2.000                                      |                          |                      |
|                         |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                         |           |   | 875.00000                                | -2.000                                      |                          | -1,750.00            |
| 0730                    | 613-10010 | Wiring (Spec)   | 1.000                                    | 1.000                                       |                          |                      |
|                         |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                         |           |   | 5,168.75000                              | 1.000                                       |                          | 5,168.75             |
| 0735                    | 614-03007 | Conc Footing (Ty 7)   | 2.000                                    | 2.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 3,750.00000                              | 2.000                                       |                          | 7,500.00             |
| 0745                    | 216-00301 | Turf Reinf Mat (Cl 1)                                       | 400.000                                  | 400.000                                     |                          |                      |
|                         |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 5.10000                                  | 400.000                                     |                          | 2,040.00             |
| 0750                    | 612-00101 | Delin (Drv Conc Inst) (Ty I)                                | 22.000                                   | 14.000                                      |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 97.00000                                 | 14.000                                      |                          | 1,358.00             |

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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    |           |                                |  |   |                          |                            |
| 0765                       | 304-06000 | ABC (CL 6)                     | 356.400                                  | 0.000                                       |                          |                            |
|                            |           |                                | TON                                      | 356.400                                     | 11,404.80                |                            |
|                            |           |                                | 32.00000                                 | 356.400                                     |                          | 11,404.80                  |
| 0785                       | 202-00220 | Rem Asphalt Mat                | 65.000                                   | 0.000                                       |                          |                            |
|                            |           |                                | SY                                       | 65.000                                      | 2,960.75                 |                            |
|                            |           |                                | 45.55000                                 | 65.000                                      |                          | 2,960.75                   |
| 0790                       | 202-00240 | Rem Asphalt Mat (Planing)      | 1,616.000                                | 0.000                                       |                          |                            |
|                            |           |                                | SY                                       | 1,616.000                                   | 12,120.00                |                            |
|                            |           |                                | 7.50000                                  | 1,616.000                                   |                          | 12,120.00                  |
| 0795                       | 203-00000 | Uncl Excav                     | 200.000                                  | 0.000                                       |                          |                            |
|                            |           |                                | CY                                       | 200.000                                     | 15,060.00                |                            |
|                            |           |                                | 75.30000                                 | 200.000                                     |                          | 15,060.00                  |
| 0800                       | 625-00001 | Const Surveying (Hour)         | 20.000                                   | 0.000                                       |                          |                            |
|                            |           |                                | HOUR                                     | 20.000                                      | 3,000.00                 |                            |
|                            |           |                                | 150.00000                                | 20.000                                      |                          | 3,000.00                   |
|                            |           |                                | CAT 0200                                 | CURRENT AMT                                 | \$ 4,252,521.02 \$       | 178,945.52 \$ 3,996,916.51 |
| CAT NO0300 0300 STRUCTURES |           |                                |  |   |                          |                            |
| 0650                       | 502-10836 | *Steel Piling (HP 8x36)        | 1,550.000                                | 1,550.000                                   |                          |                            |
|                            |           |                                | LF                                       | 0.000                                       | 0.00                     |                            |
|                            |           |                                | 57.00000                                 | 1,550.000                                   |                          | 88,350.00                  |
| 0655                       | 503-00024 | *Drilled Caisson (24 Inch)     | 1,292.000                                | 1,292.000                                   |                          |                            |
|                            |           |                                | LF                                       | 0.000                                       | 0.00                     |                            |
|                            |           |                                | 76.00000                                 | 1,292.000                                   |                          | 98,192.00                  |
| 0660                       | 509-00001 | Structural Steel (Galvanized)  | 850.000                                  | 850.000                                     |                          |                            |
|                            |           |                                | LB                                       | 0.000                                       | 0.00                     |                            |
|                            |           |                                | 9.50000                                  | 850.000                                     |                          | 8,075.00                   |
| 0665                       | 601-40400 | *Structural Concrete Stain     | 4,730.000                                | 4,730.000                                   |                          |                            |
|                            |           |                                | SY                                       | 0.000                                       | 0.00                     |                            |
|                            |           |                                | 9.50000                                  | 4,730.000                                   |                          | 44,935.00                  |
| 0670                       | 607-15000 | Fence Concrete (Sound Barrier) | 21,285.000                               | 21,285.000                                  |                          |                            |
|                            |           |                                | SF                                       | 0.000                                       | 0.00                     |                            |
|                            |           |                                | 37.00000                                 | 21,285.000                                  |                          | 787,545.00                 |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                        | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 0300 STRUCTURES   |           |   |  |   |                          |                      |
| 0740                         | 700-70034 | F/A F/A Welded Steel Angles (Soundwall) | 29,897.000                               | 29,896.700                                  |                          |                      |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 29,896.700                                  |                          | 29,896.70            |
|                              |           |   | CAT 0300                                 | CURRENT AMT \$ 1,056,994.00 \$              | 0.00 \$                  | 1,056,993.70         |
| CAT NO0400 0400 CE BID ITEMS |           |   |  |   |                          |                      |
| 0675                         | 620-00002 | Field Office (Class 2)                  | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 30,000.00000                             | 1.000                                       |                          | 30,000.00            |
| 0680                         | 620-00012 | Field Laboratory (Class 2)              | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 15,000.00000                             | 1.000                                       |                          | 15,000.00            |
| 0685                         | 620-00020 | Sanitary Facility                       | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 750.00000                                | 2.000                                       |                          | 1,500.00             |
|                              |           |   | CAT 0400                                 | CURRENT AMT \$ 46,500.00 \$                 | 0.00 \$                  | 46,500.00            |
| PROJECT TOTAL                |           |   | CURRENT AMT                              | \$ 5,356,015.02 \$                          | 178,945.52 \$            | 5,100,410.21         |