

ESTIMATE SUMMARY

CONTID: C19626

ESTIMATE NO: 0015 PROG

SPEC YR: 2005

PCN: 19626-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 288.5 DAYS

TIME ALLOW:

507 WORK DAYS

I-25: 120TH AVENUE (SH 128) TO SH 7

PERCENT TIME: 56.90

ORIG TIME ALLOW:

503 WORK DAYS

PROJECT NO:

IM0253-234

I-25: 120TH AVENUE (SH 128) TO SH 7

NAME OF ROAD:

PROJECT COUNTIES:

ADAMS, REGION 1

CONTRACTOR:

HAMON INFRASTRUCTURE, INC.

PAY PERIOD ENDING

09/25/2017

DATE TIME STARTED 07/05/2016

5670 FRANKLIN STREET

DATE LET

02/18/2016

DATE WORK BEGAN 07/05/2016

DATE AWARDED

03/18/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/21/2016

DATE ACCEPTED

DENVER

CO 80216 (303)297-0340

DATE NOTICE TO PROCEED

07/05/2016

CURRENT TOTAL

THIS ESTIMATE

|                      |                  |                       |                  |                 |
|----------------------|------------------|-----------------------|------------------|-----------------|
| CURRENT PROJECT AMT: | \$ 64,712,636.73 | PARTICIPATING         | \$ 22,694,524.79 | \$ 3,368,852.10 |
| AWARD PROJECT AMT:   | \$ 56,390,000.00 | NON-PARTICIPATING     | 0.00             | 0.00            |
| PERCENT COMPLETE:    | 35.07%           | TOTAL EARNINGS        | 22,694,524.79    | 3,368,852.10    |
| FUNDS AVAILABLE:     | \$ 42,018,111.94 | STOCKPILED MATERIALS  | 2,699,295.60     | -56,334.18      |
|                      |                  | GROSS EARNINGS        | 25,393,820.39    | 3,312,517.92    |
| TOTAL CLAIMS:        | \$ 0.00          | RETAINAGE             | -598,665.74      | -101,065.56     |
|                      |                  | SECURITIES ENCUMBERED | 0.00             | 0.00            |
|                      |                  | NET EARNINGS          | 24,795,154.65    | 3,211,452.36    |
|                      |                  | LIQUIDATED DAMAGES    | 0.00             | 0.00            |
|                      |                  | AUTOPAY ADJUSTMENT    | 0.00             | 0.00            |
|                      |                  | AMOUNT DUE            | 24,795,154.65    | 3,211,452.36    |
|                      |                  | OTHER ADJUSTMENTS     | 0.00             | 0.00            |

PAYMENT DUE

\$ 3,211,452.36

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0005               | 201-00000 | Clearing and Grubbing             | 1.000                                    | 0.530                                       |                          |                      |
|                    |           |                                   | L S                                      | 0.030                                       | 6,000.00                 |                      |
|                    |           |                                   | 200,000.00000                            | 0.560                                       |                          | 112,000.00           |
| 0010               | 202-00001 | Removal of Structure              | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 2,000.00000                              | 13.000                                      |                          | 26,000.00            |
| 0015               | 202-00003 | Removal of Structure (Special)    | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 15,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0020               | 202-00019 | Removal of Inlet                  | 15.000                                   | 3.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 5.000                                       | 7,500.00                 |                      |
|                    |           |                                   | 1,500.00000                              | 8.000                                       |                          | 12,000.00            |
| 0025               | 202-00021 | Removal of Manhole                | 7.000                                    | 6.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 1.000                                       | 2,000.00                 |                      |
|                    |           |                                   | 2,000.00000                              | 7.000                                       |                          | 14,000.00            |
| 0030               | 202-00026 | Removal of Slope and Ditch Paving | 4,751.000                                | 4,143.670                                   |                          |                      |
|                    |           |                                   | SY                                       | 490.680                                     | 9,813.60                 |                      |
|                    |           |                                   | 20.00000                                 | 4,634.350                                   |                          | 92,687.00            |
| 0035               | 202-00027 | Removal of Riprap                 | 78.800                                   | 15.800                                      |                          |                      |
|                    |           |                                   | SY                                       | 63.000                                      | 1,890.00                 |                      |
|                    |           |                                   | 30.00000                                 | 78.800                                      |                          | 2,364.00             |
| 0040               | 202-00035 | Removal of Pipe                   | 2,410.000                                | 898.000                                     |                          |                      |
|                    |           |                                   | LF                                       | 811.000                                     | 12,165.00                |                      |
|                    |           |                                   | 15.00000                                 | 1,709.000                                   |                          | 25,635.00            |
| 0045               | 202-00037 | Removal of End Section            | 17.000                                   | 8.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 300.00000                                | 8.000                                       |                          | 2,400.00             |
| 0050               | 202-00055 | *Removal of Fiber Optic Cable     | 3,090.000                                | 1,500.000                                   |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.00000                                  | 1,500.000                                   |                          | 1,500.00             |
| 0055               | 202-00090 | *Removal of Delineator            | 345.000                                  | 161.000                                     |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 7.00000                                  | 161.000                                     |                          | 1,127.00             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0060               | 202-00155 | Removal of Wall                             | 472.000                                  | 472.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30.00000                                 | 472.000                                     |                          | 14,160.00            |
| 0065               | 202-00165 | Removal of Wall                             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14,000.00000                             | 1.000                                       |                          | 14,000.00            |
| 0070               | 202-00190 | Removal of Concrete Median Cover Material   | 323.000                                  | 24.480                                      |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30.00000                                 | 24.480                                      |                          | 734.40               |
| 0075               | 202-00200 | Removal of Sidewalk                         | 1,122.000                                | 415.450                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.00000                                 | 415.450                                     |                          | 4,985.40             |
| 0080               | 202-00203 | Removal of Curb and Gutter                  | 837.000                                  | 232.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.00000                                 | 232.000                                     |                          | 2,320.00             |
| 0085               | 202-00206 | Removal of Concrete Curb Ramp               | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 45.00000                                 | 0.000                                       |                          | 0.00                 |
| 0090               | 202-00210 | Removal of Concrete Pavement                | 1,443.000                                | 46.670                                      |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.00000                                 | 46.670                                      |                          | 466.70               |
| 0095               | 202-00220 | *Removal of Asphalt Mat                     | 85,709.000                               | 31,253.930                                  |                          |                      |
|                    |           |   | SY                                       | 2,388.050                                   | 13,134.28                |                      |
|                    |           |   | 5.50000                                  | 33,641.980                                  |                          | 185,030.89           |
| 0100               | 202-00240 | *Removal of Asphalt Mat (Planing)           | 352,507.000                              | 124,468.000                                 |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.50000                                  | 124,468.000                                 |                          | 186,702.00           |
| 0105               | 202-00246 | *Removal of Asphalt Mat (Planing) (Special) | 76,319.000                               | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.00000                                  | 0.000                                       |                          | 0.00                 |
| 0106               | 202-00250 | Rem Pavement Marking CMO #3                 | 58,715.500                               | 58,715.500                                  |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.86000                                  | 58,715.500                                  |                          | 109,210.83           |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0110               | 202-00700 | *Removal of Light Standard                        | 61.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 205.00000                                | 0.000                                       |                          | 0.00                 |
| 0115               | 202-00705 | *Removal of Light Standard Foundation             | 61.000                                   | 32.000                                      |                          |                      |
|                    |           |   | EACH                                     | 9.000                                       | 3,510.00                 |                      |
|                    |           |   | 390.00000                                | 41.000                                      |                          | 15,990.00            |
| 0116               | 900-00007 | Added Item (Each)/ Removal of Sign Foundation     | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 390.00000                                | 5.000                                       |                          | 1,950.00             |
| 0120               | 202-00715 | *Removal of Closed Circuit Television Pole        | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 350.00000                                | 0.000                                       |                          | 0.00                 |
| 0125               | 202-00805 | *Removal of Overhead Sign Structure               | 11.000                                   | 9.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,500.00000                              | 9.000                                       |                          | 49,500.00            |
| 0130               | 202-00810 | *Removal of Ground Sign                           | 68.000                                   | 25.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 50.00000                                 | 25.000                                      |                          | 1,250.00             |
| 0135               | 202-00821 | *Removal of Sign Panel                            | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 250.00000                                | 0.000                                       |                          | 0.00                 |
| 0140               | 202-00827 | *Removal of Pull Box                              | 35.000                                   | 21.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                                | 21.000                                      |                          | 3,150.00             |
| 0145               | 202-00848 | *Removal of Traffic Signal Controller and Cabinet | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0150               | 202-00855 | *Removal of Traffic Signal Controller Cabinet     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0155               | 202-00858 | *Removal of Pedestal Pole                         | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 300.00000                                | 1.000                                       |                          | 300.00               |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0160               | 202-00895 | Removal of Impact Attenuator                 | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0165               | 202-01000 | *Removal of Fence                            | 32,959.000                               | 32,959.000                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.37000                                  | 32,959.000                                  |                          | 45,153.83            |
| 0170               | 202-01020 | Removal of Sound Barrier Fence               | 2,053.000                                | 2,053.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.00000                                 | 2,053.000                                   |                          | 36,954.00            |
| 0175               | 202-01035 | *Removal of Gate                             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 1.000                                       |                          | 100.00               |
| 0180               | 202-01130 | *Removal of Guardrail Type 3                 | 14,170.000                               | 11,226.000                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.30000                                  | 11,226.000                                  |                          | 25,819.80            |
| 0185               | 202-01140 | Removal of Guardrail Type 4                  | 23,276.000                               | 650.000                                     |                          |                      |
|                    |           |  | LF                                       | 205.000                                     | 2,665.00                 |                      |
|                    |           |  | 13.00000                                 | 855.000                                     |                          | 11,115.00            |
| 0190               | 202-01170 | Removal of Guardrail Type 7                  | 3,315.000                                | 2,026.100                                   |                          |                      |
|                    |           |  | LF                                       | 762.000                                     | 9,906.00                 |                      |
|                    |           |  | 13.00000                                 | 2,788.100                                   |                          | 36,245.30            |
| 0195               | 202-01300 | *Removal of End Anchorage                    | 53.000                                   | 52.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 191.15000                                | 52.000                                      |                          | 9,939.80             |
| 0200               | 202-04001 | Plug Culvert                                 | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0205               | 202-04002 | Clean Culvert                                | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0210               | 203-00010 | *Unclassified Excavation (Complete In Place) | 271,411.000                              | 163,725.000                                 |                          |                      |
|                    |           |  | CY                                       | 32,746.000                                  | 261,968.00               |                      |
|                    |           |  | 8.00000                                  | 196,471.000                                 |                          | 1,571,768.00         |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0215               | 203-00065 | Embankment Material (Complete In Place) (R20) | 141,503.000                              | 29,245.820                                  |                          |                      |
|                    |           |   | CY                                       | 19,369.000                                  | 290,535.00               |                      |
|                    |           |   | 15.00000                                 | 48,614.820                                  |                          | 729,222.30           |
| 0216               | 203-00100 | Muck Excav CMO 12                             | 3,671.300                                | 3,671.300                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 50.00000                                 | 3,671.300                                   |                          | 183,565.00           |
| 0220               | 203-01100 | Proof Rolling                                 | 100.000                                  | 24.500                                      |                          |                      |
|                    |           |   | HOUR                                     | 12.500                                      | 2,187.50                 |                      |
|                    |           |   | 175.00000                                | 37.000                                      |                          | 6,475.00             |
| 0225               | 203-01500 | Blading                                       | 280.000                                  | 11.000                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 120.00000                                | 11.000                                      |                          | 1,320.00             |
| 0230               | 203-01510 | Backhoe                                       | 490.000                                  | 11.750                                      |                          |                      |
|                    |           |   | HOUR                                     | 3.000                                       | 360.00                   |                      |
|                    |           |   | 120.00000                                | 14.750                                      |                          | 1,770.00             |
| 0235               | 203-01550 | Dozing  | 140.000                                  | 11.000                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 170.00000                                | 11.000                                      |                          | 1,870.00             |
| 0240               | 203-01594 | Combination Loader                            | 100.000                                  | 4.500                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 4.500                                       |                          | 450.00               |
| 0245               | 203-01597 | Potholing                                     | 869.500                                  | 759.000                                     |                          |                      |
|                    |           |   | HOUR                                     | 110.500                                     | 20,995.00                |                      |
|                    |           |   | 190.00000                                | 869.500                                     |                          | 165,205.00           |
| 0250               | 203-01622 | *Sweeping (With Pickup Broom)                 | 100.000                                  | 41.000                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 225.00000                                | 41.000                                      |                          | 9,225.00             |
| 0255               | 206-00000 | Structure Excavation                          | 14,607.000                               | 7,689.000                                   |                          |                      |
|                    |           |   | CY                                       | 478.000                                     | 5,258.00                 |                      |
|                    |           |   | 11.00000                                 | 8,167.000                                   |                          | 89,837.00            |
| 0260               | 206-00065 | Structure Backfill (Flow-Fill)                | 385.000                                  | 6.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 130.00000                                | 6.000                                       |                          | 780.00               |

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| CAT NO0200 ROADWAY |           |                                     |  |   |                          |                      |
| 0265               | 206-00100 | Structure Backfill (Class 1)        | 1,690.000                                | 0.000                                       |                          |                      |
|                    |           |                                     | CY                                       | 1,690.000                                   | 57,460.00                |                      |
|                    |           |                                     | 34.00000                                 | 1,690.000                                   |                          | 57,460.00            |
| 0270               | 206-00200 | Structure Backfill (Class 2)        | 32.000                                   | 0.000                                       |                          |                      |
|                    |           |                                     | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 0275               | 207-00205 | Topsoil                             | 50,430.000                               | 569.900                                     |                          |                      |
|                    |           |                                     | CY                                       | 749.400                                     | 5,995.20                 |                      |
|                    |           |                                     | 8.00000                                  | 1,319.300                                   |                          | 10,554.40            |
| 0275               |           | MATERIAL ALLOWANCE Topsoil          |  | 13,690.101                                  |                          |                      |
|                    |           |                                     | CY                                       | -749.399                                    | -3,342.32                |                      |
|                    |           |                                     | 4.46000                                  | 12,940.702                                  |                          | 57,715.53            |
| 0275               |           | MATERIAL ALLOWANCE Topsoil          |  | 4,180.314                                   |                          |                      |
|                    |           |                                     | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 4.46000                                  | 4,180.314                                   |                          | 18,644.20            |
| 0275               |           | MATERIAL ALLOWANCE Topsoil          |  | 7,568.399                                   |                          |                      |
|                    |           |                                     | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 4.46000                                  | 7,568.399                                   |                          | 33,755.06            |
| 0276               | 206-00510 | Filter Matl (CL A) Pipe Edge Drains | 444.400                                  | 367.900                                     |                          |                      |
|                    |           |                                     | CY                                       | 76.500                                      | 3,387.42                 |                      |
|                    |           |                                     | 44.28000                                 | 444.400                                     |                          | 19,678.03            |
| 0280               | 207-00305 | Wetland Topsoil                     | 578.000                                  | 0.000                                       |                          |                      |
|                    |           |                                     | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 32.00000                                 | 0.000                                       |                          | 0.00                 |
| 0285               | 208-00002 | Erosion Log Type 1 (12 Inch)        | 54,460.000                               | 29,882.000                                  |                          |                      |
|                    |           |                                     | LF                                       | 1,909.000                                   | 11,454.00                |                      |
|                    |           |                                     | 6.00000                                  | 31,791.000                                  |                          | 190,746.00           |
| 0290               | 208-00020 | Silt Fence                          | 15,004.000                               | 14,687.000                                  |                          |                      |
|                    |           |                                     | LF                                       | 317.000                                     | 634.00                   |                      |
|                    |           |                                     | 2.00000                                  | 15,004.000                                  |                          | 30,008.00            |
| 0291               | 208-00021 | Silt Fence (Reinf) CMO #7           | 918.000                                  | 918.000                                     |                          |                      |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 4.22000                                  | 918.000                                     |                          | 3,873.96             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0295               | 208-00035 | Aggregate Bag                                | 5,356.000                                | 5,326.000                                   |                          |                      |
|                    |           |  | LF                                       | 30.000                                      | 120.00                   |                      |
|                    |           |  | 4.00000                                  | 5,356.000                                   |                          | 21,424.00            |
| 0300               | 208-00041 | Rock Check Dam                               | 70.000                                   | 17.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,000.00000                              | 17.000                                      |                          | 17,000.00            |
| 0305               | 208-00045 | Concrete Washout Structure                   | 14.000                                   | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,500.00000                              | 8.000                                       |                          | 12,000.00            |
| 0310               | 208-00050 | Storm Drain Inlet Protection                 | 148.000                                  | 56.000                                      |                          |                      |
|                    |           |  | EACH                                     | 18.000                                      | 7,200.00                 |                      |
|                    |           |  | 400.00000                                | 74.000                                      |                          | 29,600.00            |
| 0315               | 208-00051 | Storm Drain Inlet Protection (Type I)        | 144.000                                  | 9.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 9.000                                       |                          | 180.00               |
| 0320               | 208-00052 | Storm Drain Inlet Protection (Type II)       | 144.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 45.00000                                 | 0.000                                       |                          | 0.00                 |
| 0325               | 208-00060 | Temporary Slope Drain                        | 980.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0330               | 208-00070 | Vehicle Tracking Pad                         | 15.500                                   | 14.500                                      |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 2,000.00                 |                      |
|                    |           |  | 2,000.00000                              | 15.500                                      |                          | 31,000.00            |
| 0335               | 208-00103 | Removal and Disposal of Sediment (Labor)     | 1,206.750                                | 1,090.750                                   |                          |                      |
|                    |           |  | HOUR                                     | 116.000                                     | 4,060.00                 |                      |
|                    |           |  | 35.00000                                 | 1,206.750                                   |                          | 42,236.25            |
| 0340               | 208-00105 | Removal and Disposal of Sediment (Equipment) | 840.000                                  | 89.250                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 89.250                                      |                          | 8,925.00             |
| 0345               | 208-00106 | Sweeping (Sediment Removal)                  | 280.000                                  | 38.500                                      |                          |                      |
|                    |           |  | HOUR                                     | 68.000                                      | 13,600.00                |                      |
|                    |           |  | 200.00000                                | 106.500                                     |                          | 21,300.00            |



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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0350               | 208-00107 | Removal of Trash                               | 517.250                                  | 479.250                                     |                          |                      |
|                    |           |  | HOURLY                                   | 38.000                                      | 2,280.00                 |                      |
|                    |           |  | 60.00000                                 | 517.250                                     |                          | 31,035.00            |
| 0355               | 208-00205 | Erosion Control Supervisor                     | 2,820.000                                | 910.000                                     |                          |                      |
|                    |           |  | HOURLY                                   | 65.000                                      | 3,250.00                 |                      |
|                    |           |  | 50.00000                                 | 975.000                                     |                          | 48,750.00            |
| 0360               | 208-00400 | Water Control                                  | 1.000                                    | 0.900                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 60,000.00000                             | 0.900                                       |                          | 54,000.00            |
| 0365               | 210-00473 | *Reset TV Cameras                              | 7.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 865.00000                                | 2.000                                       |                          | 1,730.00             |
| 0370               | 210-00475 | *Reset Closed Circuit Television Pole          | 3.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,425.00000                              | 1.000                                       |                          | 2,425.00             |
| 0375               | 210-00476 | *Reset Microwave Vehicle Radar Detector (MVRD) | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,190.00000                              | 0.000                                       |                          | 0.00                 |
| 0380               | 210-00750 | *Reset Light Standard                          | 67.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,350.00000                              | 0.000                                       |                          | 0.00                 |
| 0385               | 210-00805 | *Reset Overhead Sign Structure                 | 5.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15,000.00000                             | 3.000                                       |                          | 45,000.00            |
| 0390               | 210-00815 | *Reset Sign Panel                              | 8.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 350.00000                                | 3.000                                       |                          | 1,050.00             |
| 0395               | 210-00820 | *Reset Variable Message Sign                   | 3.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,365.00000                              | 2.000                                       |                          | 2,730.00             |
| 0400               | 210-00847 | *Reset Travel Time Indicator                   | 9.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 845.00000                                | 2.000                                       |                          | 1,690.00             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0405               | 210-00848 | *Reset Traffic Signal Controller and Cabinet                       | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0406               | 900-00014 | Added Item (Lump Sum)/ Earthwork for Relocation of ITS Sta 2035+00 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,417.96000                              | 1.000                                       |                          | 6,417.96             |
| 0410               | 210-00858 | *Reset Pedestal Pole   | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 145.00000                                | 0.000                                       |                          | 0.00                 |
| 0415               | 210-01000 | *Reset Fence   | 968.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 28.00000                                 | 0.000                                       |                          | 0.00                 |
| 0416               | 210-01170 | Res Gdrail Ty 7 CMO #5   | 2,260.000                                | 2,260.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.82000                                  | 2,260.000                                   |                          | 4,113.20             |
| 0420               | 210-04010 | Adjust Manhole   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 900.00000                                | 0.000                                       |                          | 0.00                 |
| 0425               | 212-00006 | *Seeding (Native)  | 54.000                                   | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 802.00000                                | 0.000                                       |                          | 0.00                 |
| 0430               | 212-00011 | *Seeding (Lawn)  | 8.700                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 744.00000                                | 0.000                                       |                          | 0.00                 |
| 0435               | 212-00028 | *Seeding (Wetlands)  | 0.300                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0440               | 212-00032 | *Soil Conditioning   | 63.000                                   | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,639.00000                              | 0.000                                       |                          | 0.00                 |
| 0445               | 212-00048 | *Soil Preparation (Special)  | 56.000                                   | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 75.00000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0450               | 213-00002 | *Mulching (Weed Free Hay)                       | 52.000<br>ACRE                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 519.00000                                | 0.000                                       |                          | 0.00                 |
| 0455               | 213-00008 | *Mulching (Wood Chip)                           | 3,715.000<br>CF                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 4.30000                                  | 0.000                                       |                          | 0.00                 |
| 0460               | 213-00012 | *Spray-on Mulch Blanket                         | 7.000<br>ACRE                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 3,773.00000                              | 0.000                                       |                          | 0.00                 |
| 0465               | 213-00061 | *Mulch Tackifier                                | 41,630.000<br>LB                         | 1,782.000<br>500.000                        | 1,025.00                 | 4,678.10             |
|                    |           |   | 2.05000                                  | 2,282.000                                   |                          |                      |
| 0470               | 213-00070 | *Landscape Weed Barrier Fabric                  | 884.000<br>SY                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 1.90000                                  | 0.000                                       |                          | 0.00                 |
| 0475               | 213-00150 | *Bonded Fiber Matrix                            | 7.000<br>ACRE                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 3,318.00000                              | 0.000                                       |                          | 0.00                 |
| 0480               | 213-00462 | *Metal Landscape Border (3/16 X 5-1/2 Inch)     | 1,620.000<br>LF                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 6.50000                                  | 0.000                                       |                          | 0.00                 |
| 0485               | 214-00000 | *Landscape Maintenance                          | 1.000<br>L S                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 48,925.00000                             | 0.000                                       |                          | 0.00                 |
| 0490               | 214-00222 | *Deciduous Tree (2 Inch Caliper) (Furnish Only) | 26.000<br>EACH                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 378.00000                                | 0.000                                       |                          | 0.00                 |
| 0495               | 214-00350 | *Deciduous Shrub (5 Gallon Container)           | 134.000<br>EACH                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 75.00000                                 | 0.000                                       |                          | 0.00                 |
| 0500               | 214-00508 | *Evergreen Tree (8 Foot) (Ball and Burlap)      | 7.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 476.00000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0505               | 214-01015 | *Willow Cuttings  | 215.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 0510               | 216-00201 | Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 64,107.000                               | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.48000                                  | 0.000                                       |                          | 0.00                 |
| 0515               | 216-00301 | Turf Reinforcement Mat (Class 1)                            | 7,006.000                                | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.00000                                  | 0.000                                       |                          | 0.00                 |
| 0520               | 217-00020 | *Herbicide Treatment  | 161.000                                  | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 110.00000                                | 0.000                                       |                          | 0.00                 |
| 0525               | 240-00000 | *Wildlife Biologist   | 60.000                                   | 50.000                                      |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 64.50000                                 | 50.000                                      |                          | 3,225.00             |
| 0530               | 240-00010 | *Removal of Nests   | 60.000                                   | 2.500                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 84.67000                                 | 2.500                                       |                          | 211.68               |
| 0535               | 240-00100 | *Prairie Dog Management                                     | 1.000                                    | 0.700                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18,725.00000                             | 0.700                                       |                          | 13,107.50            |
| 0540               | 250-00010 | *Environmental Health and Safety Management                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,280.00000                              | 1.000                                       |                          | 3,280.00             |
| 0545               | 250-00050 | *Monitoring Technician                                      | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 91.64000                                 | 0.000                                       |                          | 0.00                 |
| 0550               | 250-00110 | *Health and Safety Officer                                  | 68.500                                   | 68.500                                      |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 105.80000                                | 68.500                                      |                          | 7,247.30             |
| 0551               | 900-00014 | Added Item (Lump Sum)/ Asbestos Survey                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,322.00000                              | 1.000                                       |                          | 6,322.00             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0555               | 304-06007 | Aggregate Base Course (Class 6)                 | 38,297.000                               | 5,901.200                                   |                          |                      |
|                    |           |   | CY                                       | 1,905.900                                   | 47,647.50                |                      |
|                    |           |   | 25.00000                                 | 7,807.100                                   |                          | 195,177.50           |
| 0555               |           | MATERIAL ALLOWANCE Aggregate Base Course (CL 6) |  | 2,024.299                                   |                          |                      |
|                    |           |   | CY                                       | -1,905.900                                  | -21,060.20               |                      |
|                    |           |   | 11.05000                                 | 118.399                                     |                          | 1,308.31             |
| 0555               |           | MATERIAL ALLOWANCE Aggregate Base Course (CL 6) |  | 12,100.000                                  |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.05000                                 | 12,100.000                                  |                          | 133,705.00           |
| 0555               |           | MATERIAL ALLOWANCE Aggregate Base Course (CL 6) |  | 5,809.700                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.05000                                 | 5,809.700                                   |                          | 64,197.19            |
| 0555               |           | MATERIAL ALLOWANCE Aggregate Base Course (CL 6) |  | 9,062.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.05000                                 | 9,062.000                                   |                          | 100,135.10           |
| 0556               | 900-00004 | Added Item (Cubic Yard)/ ABC (RAP)              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0560               | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)           | 2,961.000                                | 198.140                                     |                          |                      |
|                    |           |   | TON                                      | 86.510                                      | 17,779.54                |                      |
|                    |           |   | 205.52000                                | 284.650                                     |                          | 58,501.27            |
| 0565               | 403-00800 | *Emergency Pothole Repair                       | 200.000                                  | 60.750                                      |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 650.00000                                | 60.750                                      |                          | 39,487.50            |
| 0570               | 403-09221 | *Stone Matrix Asphalt (Fibers)(Asphalt)         | 70,053.000                               | 16,321.640                                  |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 16,321.640                                  |                          | 1,632,164.00         |
| 0575               | 403-33841 | *Hot Mix Asphalt (Grading S) (100) (PG 64-22)   | 81,136.000                               | 3,449.180                                   |                          |                      |
|                    |           |   | TON                                      | 9,255.030                                   | 601,576.95               |                      |
|                    |           |   | 65.00000                                 | 12,704.210                                  |                          | 825,773.65           |
| 0580               | 403-34841 | *Hot Mix Asphalt (Grading SX) (100) (PG 64-22)  | 7,985.000                                | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 80.00000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                               | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0585               | 411-10255 | *Emulsified Asphalt (Slow-Setting)             | 52,633.000                               | 7,743.220                                   |                          |                      |
|                    |           |  | GAL                                      | 787.510                                     | 4,725.06                 |                      |
|                    |           |  | 6.00000                                  | 8,530.730                                   |                          | 51,184.38            |
| 0590               | 412-00800 | Concrete Pavement (8 Inch)                     | 1,129.000                                | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 65.00000                                 | 0.000                                       |                          | 0.00                 |
| 0595               | 412-00901 | Concrete Pavement (9 Inch) (Special)           | 148.840                                  | 148.840                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 280.00000                                | 148.840                                     |                          | 41,675.20            |
| 0600               | 412-00920 | Concrete Pavement (9 Inch) (Fast Track)        | 521.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 105.00000                                | 0.000                                       |                          | 0.00                 |
| 0605               | 412-02000 | Concrete Safety Edge                           | 592.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.00000                                  | 0.000                                       |                          | 0.00                 |
| 0610               | 420-00113 | Geotextile (Drainage) (Class 2)                | 4,086.000                                | 108.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.50000                                  | 108.000                                     |                          | 270.00               |
| 0615               | 420-00132 | Geotextile (Separator) (Class 1)               | 62.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.00000                                 | 0.000                                       |                          | 0.00                 |
| 0616               | 420-00134 | Geotextile (Separator) (CL 3) Pipe Edge Drains | 2,771.200                                | 2,541.400                                   |                          |                      |
|                    |           |  | SY                                       | 229.800                                     | 983.54                   |                      |
|                    |           |  | 4.28000                                  | 2,771.200                                   |                          | 11,860.74            |
| 0620               | 503-00018 | *Drilled Caisson (18 Inch)                     | 21.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 195.00000                                | 0.000                                       |                          | 0.00                 |
| 0625               | 503-00024 | *Drilled Caisson (24 Inch)                     | 38.000                                   | 9.000                                       |                          |                      |
|                    |           |  | LF                                       | 29.000                                      | 7,395.00                 |                      |
|                    |           |  | 255.00000                                | 38.000                                      |                          | 9,690.00             |
| 0630               | 503-00036 | *Drilled Caisson (36 Inch)                     | 72.000                                   | 15.500                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 315.00000                                | 15.500                                      |                          | 4,882.50             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0635               | 503-00042 | *Drilled Caisson (42 Inch)                    | 111.000                                  | 19.920                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 275.00000                                | 19.920                                      |                          | 5,478.00             |
| 0640               | 503-00048 | *Drilled Caisson (48 Inch)                    | 675.000                                  | 193.080                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 320.00000                                | 193.080                                     |                          | 61,785.60            |
| 0645               | 503-00054 | *Drilled Caisson (54 Inch)                    | 112.000                                  | 30.670                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 400.00000                                | 30.670                                      |                          | 12,268.00            |
| 0650               | 506-00206 | Riprap (6 Inch)                               | 913.000                                  | 11.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 65.00000                                 | 11.000                                      |                          | 715.00               |
| 0655               | 506-00209 | Riprap (9 Inch)                               | 213.000                                  | 41.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 65.00000                                 | 41.000                                      |                          | 2,665.00             |
| 0660               | 506-00212 | Riprap (12 Inch)                              | 191.000                                  | 5.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 65.00000                                 | 5.000                                       |                          | 325.00               |
| 0665               | 506-00218 | Riprap (18 Inch)                              | 136.400                                  | 136.400                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 70.00000                                 | 136.400                                     |                          | 9,548.00             |
| 0670               | 507-00100 | *Concrete Slope and Ditch Paving (Reinforced) | 115.000                                  | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 530.00000                                | 0.000                                       |                          | 0.00                 |
| 0675               | 601-01000 | Concrete Class B                              | 148.000                                  | 20.000                                      |                          |                      |
|                    |           |   | CY                                       | 56.200                                      | 26,976.00                |                      |
|                    |           |   | 480.00000                                | 76.200                                      |                          | 36,576.00            |
| 0680               | 601-03050 | *Concrete Class D (Wall)                      | 17.000                                   | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 450.00000                                | 0.000                                       |                          | 0.00                 |
| 0685               | 602-00000 | *Reinforcing Steel                            | 2,031.000                                | 0.000                                       |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.75000                                  | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0690               | 602-00210 | *Welded Wire Fabric                            | 1,340.000                                | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 411.500                                     | 4,938.00                 |                      |
|                    |           |  | 12.00000                                 | 411.500                                     |                          | 4,938.00             |
| 0694               | 603-50008 | 8 In Plastic Pipe CMO #23                      | 137.000                                  | 137.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 123.04000                                | 137.000                                     |                          | 16,856.48            |
| 0695               | 603-01180 | 18 Inch Reinforced Concrete Pipe               | 1,626.000                                | 909.000                                     |                          |                      |
|                    |           |  | LF                                       | 21.000                                      | 1,260.00                 |                      |
|                    |           |  | 60.00000                                 | 930.000                                     |                          | 55,800.00            |
| 0700               | 603-01240 | 24 Inch Reinforced Concrete Pipe               | 12,232.000                               | 9,274.000                                   |                          |                      |
|                    |           |  | LF                                       | 707.000                                     | 53,025.00                |                      |
|                    |           |  | 75.00000                                 | 9,981.000                                   |                          | 748,575.00           |
| 0705               | 603-01300 | 30 Inch Reinforced Concrete Pipe               | 1,226.000                                | 1,063.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 85.00000                                 | 1,063.000                                   |                          | 90,355.00            |
| 0710               | 603-01360 | 36 Inch Reinforced Concrete Pipe               | 655.000                                  | 338.000                                     |                          |                      |
|                    |           |  | LF                                       | 186.000                                     | 25,110.00                |                      |
|                    |           |  | 135.00000                                | 524.000                                     |                          | 70,740.00            |
| 0715               | 603-01420 | 42 Inch Reinforced Concrete Pipe               | 156.000                                  | 156.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 185.00000                                | 156.000                                     |                          | 28,860.00            |
| 0720               | 603-01480 | 48 Inch Reinforced Concrete Pipe               | 121.000                                  | 121.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 370.00000                                | 121.000                                     |                          | 44,770.00            |
| 0725               | 603-02180 | 23x14 Inch Reinforced Concrete Pipe Elliptical | 229.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0730               | 603-02240 | 30x19 Inch Reinforced Concrete Pipe Elliptical | 690.000                                  | 689.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 105.00000                                | 689.000                                     |                          | 72,345.00            |
| 0735               | 603-02360 | 45x29 Inch Reinforced Concrete Pipe Elliptical | 48.000                                   | 48.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 170.00000                                | 48.000                                      |                          | 8,160.00             |



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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0740               | 603-05018 | 18 Inch Reinforced Concrete End Section               | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0745               | 603-05024 | 24 Inch Reinforced Concrete End Section               | 10.000                                   | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,200.00000                              | 6.000                                       |                          | 7,200.00             |
| 0750               | 603-05030 | 30 Inch Reinforced Concrete End Section               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,500.00000                              | 1.000                                       |                          | 1,500.00             |
| 0755               | 603-05036 | 36 Inch Reinforced Concrete End Section               | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,800.00000                              | 2.000                                       |                          | 3,600.00             |
| 0760               | 603-05042 | 42 Inch Reinforced Concrete End Section               | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,900.00000                              | 2.000                                       |                          | 3,800.00             |
| 0765               | 603-05048 | 48 Inch Reinforced Concrete End Section               | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,100.00000                              | 2.000                                       |                          | 4,200.00             |
| 0770               | 603-05124 | 30x19 Inch Reinforced Concrete End Section Elliptical | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,500.00000                              | 1.000                                       |                          | 1,500.00             |
| 0775               | 603-05136 | 45x29 Inch Reinforced Concrete End Section Elliptical | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,300.00000                              | 2.000                                       |                          | 4,600.00             |
| 0780               | 604-00305 | *Inlet Type C (5 Foot)                                | 11.000                                   | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,500.00000                              | 5.000                                       |                          | 17,500.00            |
| 0785               | 604-00310 | *Inlet Type C (10 Foot)                               | 4.000                                    | 0.500                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,300.00000                              | 0.500                                       |                          | 2,150.00             |
| 0790               | 604-00505 | *Inlet Type D (5 Foot)                                | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,000.00000                              | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0795               | 604-00510 | *Inlet Type D (10 Foot)              | 3.000                                    | 2.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 6,300.00000                              | 2.000                                       |                          | 12,600.00            |
| 0800               | 604-00550 | *Inlet Type D (Special)              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 8,300.00000                              | 1.000                                       |                          | 8,300.00             |
| 0805               | 604-19105 | *Inlet Type R L 5 (5 Foot)           | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 4,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0810               | 604-19205 | *Inlet Type R L 10 (5 Foot)          | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 6,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0815               | 604-19210 | *Inlet Type R L 10 (10 Foot)         | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 8,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0820               | 604-25000 | *Vane Grate Inlet Special            | 3.000                                    | 0.500                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 16,000.00000                             | 0.500                                       |                          | 8,000.00             |
| 0825               | 604-25005 | *Vane Grate Inlet (5 Foot)           | 18.000                                   | 6.500                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 4,000.00000                              | 6.500                                       |                          | 26,000.00            |
| 0830               | 604-25010 | *Vane Grate Inlet (10 Foot)          | 35.000                                   | 5.500                                       |                          |                      |
|                    |           |                                      | EACH                                     | 6.000                                       | 31,200.00                |                      |
|                    |           |                                      | 5,200.00000                              | 11.500                                      |                          | 59,800.00            |
| 0835               | 604-25015 | *Vane Grate Inlet (15 Foot)          | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 6,900.00000                              | 0.500                                       |                          | 3,450.00             |
| 0840               | 604-26005 | *Vane Grate Inlet (Double) (5 Foot)  | 20.000                                   | 6.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 6,000.00000                              | 6.000                                       |                          | 36,000.00            |
| 0845               | 604-26010 | *Vane Grate Inlet (Double) (10 Foot) | 7.000                                    | 1.500                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 6,800.00000                              | 1.500                                       |                          | 10,200.00            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0850               | 604-26015 | *Vane Grate Inlet (Double) (15 Foot)              | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0855               | 604-30005 | Manhole Slab Base (5 Foot)                        | 3.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,500.00000                              | 2.000                                       |                          | 7,000.00             |
| 0860               | 604-30010 | Manhole Slab Base (10 Foot)                       | 12.000                                   | 8.000                                       |                          |                      |
|                    |           |   | EACH                                     | 2.000                                       | 10,400.00                |                      |
|                    |           |   | 5,200.00000                              | 10.000                                      |                          | 52,000.00            |
| 0865               | 604-30015 | Manhole Slab Base (15 Foot)                       | 9.000                                    | 7.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 8,200.00                 |                      |
|                    |           |   | 8,200.00000                              | 8.000                                       |                          | 65,600.00            |
| 0870               | 604-30020 | Manhole Slab Base (20 Foot)                       | 6.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8,500.00000                              | 4.000                                       |                          | 34,000.00            |
| 0871               | 604-30025 | MH Slab Base (25 Ft) CMO #11                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12,309.00000                             | 1.000                                       |                          | 12,309.00            |
| 0875               | 604-31010 | Manhole Box Base (10 Foot)                        | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0880               | 604-39000 | Manhole Special                                   | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22,000.00000                             | 0.500                                       |                          | 11,000.00            |
| 0885               | 604-39050 | *Manhole (Traffic Management System)              | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,440.00000                              | 6.000                                       |                          | 20,640.00            |
| 0886               | 605-82100 | Pipe Edge Drain                                   | 1,250.000                                | 1,250.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 37.12000                                 | 1,250.000                                   |                          | 46,400.00            |
| 0890               | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) (31 in. MGS) | 13,896.000                               | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.95000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0890               |           | MATERIAL ALLOWANCE Guardrail Type 3 (6-3 Post Spacing) |  | 13,896.000                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.72000                                  | 13,896.000                                  |                          | 51,693.12            |
| 0890               |           | MATERIAL ALLOWANCE Guardrail Type 3 (6-3 Post Spacing) |  | 13,896.000                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.97750                                  | 13,896.000                                  |                          | 96,959.34            |
| 0895               | 606-00710 | *Guardrail Type 7 (Style CA)                           | 11,867.000                               | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 45.00000                                 | 0.000                                       |                          | 0.00                 |
| 0900               | 606-00715 | *Guardrail Type 7 (Style CA)(Concrete Glare Screen)    | 7,345.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 0905               | 606-00740 | *Guardrail Type 7 (Style CE)                           | 3,640.000                                | 366.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 85.00000                                 | 366.000                                     |                          | 31,110.00            |
| 0910               | 606-00741 | *Guardrail Type 7 (Style CE) (Special)                 | 867.000                                  | 51.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 140.00000                                | 51.000                                      |                          | 7,140.00             |
| 0915               | 606-00745 | *Guardrail Type 7 (Style CE)(Concrete Glare Screen)    | 16,570.000                               | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 120.00000                                | 0.000                                       |                          | 0.00                 |
| 0920               | 606-00900 | *Guardrail (Special)                                   | 137.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 137.000                                     | 14,385.00                |                      |
|                    |           |  | 105.00000                                | 137.000                                     |                          | 14,385.00            |
| 0925               | 606-01340 | *End Anchorage Type 3D (31 in. MGS)                    | 16.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 735.00000                                | 0.000                                       |                          | 0.00                 |
| 0925               |           | MATERIAL ALLOWANCE End Anchors Ty 3D                   |  | 16.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 431.80000                                | 16.000                                      |                          | 6,908.80             |
| 0930               | 606-01370 | *Transition Type 3G (31 in. MGS)                       | 13.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,090.61000                              | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0930               |           | MATERIAL ALLOWANCE Transition Ty 3G          |  | 13.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 963.70000                                | 13.000                                      |                          | 12,528.10            |
| 0935               | 606-01380 | *Transition Type 3H (31 in. MGS)             | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,545.61000                              | 0.000                                       |                          | 0.00                 |
| 0935               |           | MATERIAL ALLOWANCE Transition Ty 3H          |  | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 487.50000                                | 8.000                                       |                          | 3,900.00             |
| 0940               | 606-02003 | *End Anchorage (Nonflared) (31 in. MGS)      | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,954.35000                              | 0.000                                       |                          | 0.00                 |
| 0940               |           | MATERIAL ALLOWANCE End Anchorage (Nonflared) |  | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,640.00000                              | 1.000                                       |                          | 1,640.00             |
| 0945               | 606-02005 | *End Anchorage (Flared) (31 in. MGS)         | 18.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,646.70000                              | 0.000                                       |                          | 0.00                 |
| 0945               |           | MATERIAL ALLOWANCE End Anchorage (Flared)    |  | 18.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,230.00000                              | 18.000                                      |                          | 22,140.00            |
| 0950               | 607-00005 | *End Post                                    | 49.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 180.00000                                | 0.000                                       |                          | 0.00                 |
| 0955               | 607-00010 | *Corner and Line Brace Post                  | 106.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 210.00000                                | 0.000                                       |                          | 0.00                 |
| 0960               | 607-01050 | *Fence Wire With Metal Posts                 | 30,685.000                               | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.86000                                  | 0.000                                       |                          | 0.00                 |
| 0965               | 607-11525 | *Fence (Plastic)                             | 8,004.000                                | 8,004.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.70000                                  | 8,004.000                                   |                          | 21,610.80            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0970               | 607-11530 | *Fence (Special)                         | 32.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 0975               | 607-11580 | *Fence (Temporary)                       | 55,900.000                               | 26,924.000                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.90000                                  | 26,924.000                                  |                          | 51,155.60            |
| 0980               | 607-11581 | *Fence (Temporary) (Special)             | 3,055.000                                | 3,023.100                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 70.00000                                 | 3,023.100                                   |                          | 211,617.00           |
| 0985               | 607-52905 | *End Post (Chain Link)                   | 18.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 165.00000                                | 0.000                                       |                          | 0.00                 |
| 0990               | 607-52910 | *Corner and Line Brace Post (Chain Link) | 36.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0995               | 607-53172 | *Fence Chain Link (72 Inch)              | 7,337.000                                | 1,080.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.00000                                  | 1,080.000                                   |                          | 8,640.00             |
| 1000               | 607-60120 | *20 Foot Gate                            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 800.00000                                | 0.000                                       |                          | 0.00                 |
| 1005               | 607-60274 | *24 Foot Gate Double (Chain Link)        | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,350.00000                              | 0.000                                       |                          | 0.00                 |
| 1010               | 608-00006 | *Concrete Sidewalk (6 Inch)              | 858.000                                  | 286.500                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40.00000                                 | 286.500                                     |                          | 11,460.00            |
| 1015               | 608-00010 | *Concrete Curb Ramp                      | 54.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 83.00000                                 | 0.000                                       |                          | 0.00                 |
| 1020               | 608-00015 | *Detectable Warnings                     | 65.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1025               | 608-00028 | *Concrete Bikeway (8 Inch)                  | 331.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 1030               | 609-21010 | *Curb and Gutter Type 2 (Section I-B)       | 1,652.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 1035               | 609-21020 | *Curb and Gutter Type 2 (Section II-B)      | 748.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 1040               | 609-24002 | *Gutter Type 2 (2 Foot)                     | 928.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.00000                                 | 0.000                                       |                          | 0.00                 |
| 1045               | 609-60011 | *Curb Type 6 (Section M)                    | 479.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 1050               | 610-00020 | *Median Cover Material (Patterned Concrete) | 4,145.000                                | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.95000                                  | 0.000                                       |                          | 0.00                 |
| 1055               | 612-00001 | *Delineator (Type I)                        | 137.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 1060               | 612-00002 | *Delineator (Type II)                       | 139.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 26.00000                                 | 0.000                                       |                          | 0.00                 |
| 1065               | 612-00003 | *Delineator (Type III)                      | 30.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 27.00000                                 | 0.000                                       |                          | 0.00                 |
| 1070               | 612-00022 | Delineator (Type II) (Barrier)              | 523.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 1075               | 612-00260 | *Location Marker (Fiber Optic)(Dome)        | 47.000                                   | 24.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 47.00000                                 | 24.000                                      |                          | 1,128.00             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1080               | 612-00270 | *Location Marker (Utility)(Flat Slat)           | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 45.00000                                 | 0.000                                       |                          | 0.00                 |
| 1085               | 613-00200 | *2 Inch Electrical Conduit                      | 260.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.50000                                 | 0.000                                       |                          | 0.00                 |
| 1090               | 613-00206 | *2 Inch Electrical Conduit (Bored)              | 8,030.000                                | 7,465.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.00000                                 | 7,465.000                                   |                          | 97,045.00            |
| 1095               | 613-00306 | *3 Inch Electrical Conduit (Bored)              | 1,969.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 32.00000                                 | 0.000                                       |                          | 0.00                 |
| 1100               | 613-00408 | *4 Inch Electrical Conduit (Bored)              | 150.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 23.50000                                 | 0.000                                       |                          | 0.00                 |
| 1105               | 613-01100 | *1 Inch Electrical Conduit (Plastic)            | 1,364.000                                | 190.000                                     |                          |                      |
|                    |           |   | LF                                       | 85.000                                      | 467.50                   |                      |
|                    |           |   | 5.50000                                  | 275.000                                     |                          | 1,512.50             |
| 1110               | 613-01125 | *1-1/4 Inch Electrical Conduit (Plastic)        | 3,004.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.50000                                  | 0.000                                       |                          | 0.00                 |
| 1115               | 613-01200 | *2 Inch Electrical Conduit (Plastic)            | 28,940.000                               | 4,830.000                                   |                          |                      |
|                    |           |   | LF                                       | 166.000                                     | 2,324.00                 |                      |
|                    |           |   | 14.00000                                 | 4,996.000                                   |                          | 69,944.00            |
| 1120               | 613-01300 | *3 Inch Electrical Conduit (Plastic)            | 2,880.000                                | 180.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.00000                                 | 180.000                                     |                          | 2,700.00             |
| 1125               | 613-01400 | *4 Inch Electrical Conduit (Plastic)            | 154.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.00000                                 | 0.000                                       |                          | 0.00                 |
| 1130               | 613-03492 | *Electrical Conduit (Plastic)(Multiduct)(Bored) | 6,978.000                                | 6,978.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 43.00000                                 | 6,978.000                                   |                          | 300,054.00           |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1135               | 613-04100 | *Electrical System Modifications                            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,750.00000                              | 0.000                                       |                          | 0.00                 |
| 1140               | 613-04125 | *1-1/4 Inch Electrical Conduit (Liquidtight Flexible Metal) | 24.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9.00000                                  | 0.000                                       |                          | 0.00                 |
| 1145               | 613-07000 | *Pull Box (Special)   | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 500.00000                                | 0.000                                       |                          | 0.00                 |
| 1150               | 613-07011 | *Pull Box (11"x18"x12")                                     | 21.000                                   | 7.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 300.00000                                | 7.000                                       |                          | 2,100.00             |
| 1155               | 613-07023 | *Pull Box (24"x36"x24")                                     | 40.000                                   | 21.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,050.00000                              | 21.000                                      |                          | 22,050.00            |
| 1160               | 613-07040 | *Pull Box (30"x48"x24")                                     | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,390.00000                              | 0.000                                       |                          | 0.00                 |
| 1165               | 613-10000 | *Wiring   | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 120,000.00000                            | 0.500                                       |                          | 60,000.00            |
| 1170               | 613-10015 | *Breakaway Wiring System                                    | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,300.00000                              | 0.000                                       |                          | 0.00                 |
| 1175               | 613-34400 | *Light Standard Metal (40 Foot)                             | 28.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,525.00000                              | 0.000                                       |                          | 0.00                 |
| 1180               | 613-40010 | *Light Standard Foundation                                  | 29.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 1,050.00                 |                      |
|                    |           |   | 1,050.00000                              | 1.000                                       |                          | 1,050.00             |
| 1185               | 613-40012 | *Light Standard Foundation Special                          | 55.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 510.00000                                | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1190               | 613-50100 | *Lighting Control Center                                     | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8,160.00000                              | 5.000                                       |                          | 40,800.00            |
| 1195               | 613-50106 | *Lighting Control Center (Special)                           | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,500.00000                              | 0.000                                       |                          | 0.00                 |
| 1200               | 613-50150 | *Secondary Service Pedestal                                  | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,225.00000                              | 0.000                                       |                          | 0.00                 |
| 1205               | 613-50210 | *Temporary Lighting  | 1.000                                    | 0.330                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 145,000.00000                            | 0.330                                       |                          | 47,850.00            |
| 1210               | 613-70250 | *Luminaire High Pressure Sodium (250 Watt)                   | 28.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 370.00000                                | 0.000                                       |                          | 0.00                 |
| 1215               | 613-81700 | *Safety Switch NEMA 3R, 60A, 2-pole, 240 V f(for VMS Maint D | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 341.00000                                | 0.000                                       |                          | 0.00                 |
| 1220               | 614-00011 | *Sign Panel (Class I)  | 156.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 1225               | 614-00012 | *Sign Panel (Class II)                                       | 1,321.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19.00000                                 | 0.000                                       |                          | 0.00                 |
| 1230               | 614-00013 | *Sign Panel (Class III)                                      | 5,349.000                                | 90.000                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25.00000                                 | 90.000                                      |                          | 2,250.00             |
| 1235               | 614-00615 | *Steel Sign Post (W 6x15)                                    | 69.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 75.00000                                 | 0.000                                       |                          | 0.00                 |
| 1240               | 614-00818 | *Steel Sign Post (W 8x18)                                    | 39.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 75.00000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1245               | 614-00821 | *Steel Sign Post (W 8x21)                                   | 41.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 1250               | 614-01582 | *Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)   | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 1255               | 614-01585 | *Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)        | 1,034.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17.00000                                 | 0.000                                       |                          | 0.00                 |
| 1260               | 614-01588 | *Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)     | 92.000                                   | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 350.00000                                | 2.000                                       |                          | 700.00               |
| 1265               | 614-03002 | *Concrete Footing (Type 2)                                  | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 1270               | 614-03003 | *Concrete Footing (Type 3)                                  | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,600.00000                              | 0.000                                       |                          | 0.00                 |
| 1275               | 614-03004 | *Concrete Footing (Type 4)                                  | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,700.00000                              | 0.000                                       |                          | 0.00                 |
| 1280               | 614-10145 | *Variable Message Sign LED (Single Faced)                   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 75,600.00000                             | 0.000                                       |                          | 0.00                 |
| 1285               | 614-10147 | *Variable Message Sign LED (Overhead)                       | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14,500.00000                             | 0.000                                       |                          | 0.00                 |
| 1290               | 614-31400 | *Monotube Overhead Sign Cantilever (14 Inch Diameter)       | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 27,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1290               |           | MATERIAL ALLOWANCE 14 Inch Monotube Overhead Sign Structure |  | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17,820.00000                             | 2.000                                       |                          | 35,640.00            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1295               | 614-31800 | *Monotube Overhead Sign Cantilever (18 Inch Diameter)       | 3.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 34,000.00000                             | 1.000                                       |                          | 34,000.00            |
| 1295               |           | MATERIAL ALLOWANCE 18 Inch Monotube Overhead Sign Structure |  | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 24,725.00000                             | 2.000                                       |                          | 49,450.00            |
| 1300               | 614-32000 | *Monotube Overhead Sign Cantilever (20 Inch Diameter)       | 4.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40,000.00000                             | 1.000                                       |                          | 40,000.00            |
| 1300               |           | MATERIAL ALLOWANCE 20 Inch Monotube Overhead Sign Structure |  | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 27,945.00000                             | 3.000                                       |                          | 83,835.00            |
| 1305               | 614-32400 | *Monotube Overhead Sign Cantilever (24 Inch Diameter)       | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 48,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1305               |           | MATERIAL ALLOWANCE 24 Inch Monotube Overhead Sign Structure |  | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 31,255.00000                             | 3.000                                       |                          | 93,765.00            |
| 1310               | 614-42000 | *Monotube Overhead Sign Bridge (20 Inch Diameter)           | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 72,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1310               |           | MATERIAL ALLOWANCE Monotube OVHD Sgn Brdg (20 Inch)         |  | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 46,530.00000                             | 1.000                                       |                          | 46,530.00            |
| 1315               | 614-42400 | *Monotube Overhead Sign Bridge (24 Inch Diameter)           | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 88,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1315               |           | MATERIAL ALLOWANCE Monotube OVHD Sgn Brdg (24 Inches)       |  | 7.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 64,105.71000                             | 7.000                                       |                          | 448,739.97           |
| 1320               | 614-43000 | *Monotube Overhead Sign Bridge (30 Inch Diameter)           | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 110,000.00000                            | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1320               |           | MATERIAL ALLOWANCE Monotube OVHD Sgn Brdg (30 Inch) |  | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 74,700.00000                             | 1.000                                       |                          | 74,700.00            |
| 1325               | 614-70118 | *Pedestrian Signal Face (18)                        | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 565.00000                                | 0.000                                       |                          | 0.00                 |
| 1325               |           | MATERIAL ALLOWANCE Pedestrian Signal Face (18)      |  | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 245.00000                                | 2.000                                       |                          | 490.00               |
| 1330               | 614-70225 | *Traffic Signal Face (12-12)                        | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 650.00000                                | 0.000                                       |                          | 0.00                 |
| 1330               |           | MATERIAL ALLOWANCE Traffic Signal Face (12 - 12)    |  | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 250.00000                                | 2.000                                       |                          | 500.00               |
| 1335               | 614-70336 | *Traffic Signal Face (12-12-12)                     | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 785.00000                                | 0.000                                       |                          | 0.00                 |
| 1335               |           | MATERIAL ALLOWANCE Traffic Signal Face (12-12-12)   |  | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 325.00000                                | 2.000                                       |                          | 650.00               |
| 1340               | 614-72830 | *Communications Cabinet                             | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19,340.00000                             | 0.000                                       |                          | 0.00                 |
| 1340               |           | MATERIAL ALLOWANCE Communication Cabinet            |  | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,845.00000                              | 3.000                                       |                          | 11,535.00            |
| 1345               | 614-72832 | *Communications Cabinet (Type 2)                    | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10,625.00000                             | 0.000                                       |                          | 0.00                 |
| 1345               |           | MATERIAL ALLOWANCE Communication Cabinet(Type 2)    |  | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,882.00000                              | 2.000                                       |                          | 13,764.00            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1350               | 614-72855 | *Traffic Signal Controller Cabinet                   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1350               |           | MATERIAL ALLOWANCE Traffic Signal Controller Cabinet |  | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14,760.00000                             | 1.000                                       |                          | 14,760.00            |
| 1355               | 614-72860 | *Pedestrian Push Button                              | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 275.00000                                | 0.000                                       |                          | 0.00                 |
| 1355               |           | MATERIAL ALLOWANCE Pedestrian Push Button            |  | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 175.00000                                | 2.000                                       |                          | 350.00               |
| 1360               | 614-72875 | *Loop Detector Wire                                  | 3,276.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.50000                                  | 0.000                                       |                          | 0.00                 |
| 1365               | 614-72887 | *Microwave Vehicle Radar Detector                    | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11,100.00000                             | 0.000                                       |                          | 0.00                 |
| 1370               | 614-75840 | *Traffic Signal Controller (Install Only)            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,400.00000                              | 0.000                                       |                          | 0.00                 |
| 1375               | 614-80000 | *Flashing Beacon                                     | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,290.00000                              | 0.000                                       |                          | 0.00                 |
| 1380               | 614-80010 | *Travel Time Indicator                               | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23,585.00000                             | 0.000                                       |                          | 0.00                 |
| 1380               |           | MATERIAL ALLOWANCE Travel Time Indicator             |  | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10,540.00000                             | 4.000                                       |                          | 42,160.00            |
| 1385               | 614-84000 | *Traffic Signal Pedestal Pole Steel                  | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,500.00000                              | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1390               | 614-84100 | *Traffic Signal Pedestal Pole Aluminum      | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 1395               | 614-85001 | Impact Attenuator                           | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1395               |           | MATERIAL ALLOWANCE Impact Attenuator        |  | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18,355.00000                             | 1.000                                       |                          | 18,355.00            |
| 1400               | 614-86006 | *Telemetry (Master)                         | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9,050.00000                              | 0.000                                       |                          | 0.00                 |
| 1405               | 614-86105 | *Telemetry (Field)                          | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,243.00000                              | 0.000                                       |                          | 0.00                 |
| 1410               | 614-86800 | *Uninterrupted Power Supply                 | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13,750.00000                             | 0.000                                       |                          | 0.00                 |
| 1415               | 614-87010 | *Fiber Optic Cable (Single Mode) (12 Fiber) | 21,180.000                               | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.25000                                  | 0.000                                       |                          | 0.00                 |
| 1420               | 614-87011 | *Fiber Optic Cable (Single Mode) (24 Fiber) | 1,645.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.75000                                  | 0.000                                       |                          | 0.00                 |
| 1425               | 614-87015 | *Buffer Tube Fan Out Kit                    | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 240.00000                                | 0.000                                       |                          | 0.00                 |
| 1430               | 614-87024 | *Fiber Optic Termination Panel (24 Fiber)   | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 308.00000                                | 0.000                                       |                          | 0.00                 |
| 1431               | 900-00014 | Added Item (Lump Sum)/ CCTV (Install Only)  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,513.43000                              | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1435               | 614-87350 | *Test Fiber Optic Cable  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10,045.00000                             | 0.000                                       |                          | 0.00                 |
| 1440               | 614-87364 | *Closed Circuit Television Pole with Lowering Device<br>(50 Fee            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22,625.00000                             | 0.000                                       |                          | 0.00                 |
| 1445               | 614-87402 | *Breakaway Tapered ITS Pole Steel (40 Feet)                                | 10.000                                   | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,900.00000                              | 1.000                                       |                          | 4,900.00             |
| 1450               | 614-87496 | *Fiber Optic Cable (Single Mode) (96 Strands)                              | 3,655.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.80000                                  | 0.000                                       |                          | 0.00                 |
| 1455               | 614-87690 | *Ethernet Switch   | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,610.00000                              | 0.000                                       |                          | 0.00                 |
| 1460               | 614-87700 | *Ethernet Router   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 61,835.00000                             | 0.000                                       |                          | 0.00                 |
| 1465               | 615-00150 | Embankment Protector (Special)   | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,500.00000                              | 0.000                                       |                          | 0.00                 |
| 1470               | 619-50080 | *1 Inch Plastic Pipe   | 2,690.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.15000                                  | 0.000                                       |                          | 0.00                 |
| 1475               | 619-50120 | *1-1/2 Inch Plastic Pipe   | 5,960.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.35000                                  | 0.000                                       |                          | 0.00                 |
| 1480               | 619-50160 | *2 Inch Plastic Pipe   | 8,370.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.55000                                  | 0.000                                       |                          | 0.00                 |
| 1485               | 619-50482 | *6 Inch Plastic Pipe (Special) Northglenn Sanitary<br>Sewer Force Main Rel | 353.000                                  | 353.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 350.00000                                | 353.000                                     |                          | 123,550.00           |



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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1490               | 619-50801 | *10 Inch Plastic Pipe (Special) Northglenn Water Line Relocation | 497.000                                  | 497.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 230.00000                                | 497.000                                     |                          | 114,310.00           |
| 1491               | 900-00014 | Added Item (Lump Sum)/ 8 Inch Gate Valve                         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10,714.00000                             | 1.000                                       |                          | 10,714.00            |
| 1495               | 621-00450 | *Detour Pavement   | 24,623.000                               | 20,163.050                                  |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40.00000                                 | 20,163.050                                  |                          | 806,522.00           |
| 1500               | 622-00066 | Sign Panel (Install Only)  | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 250.00000                                | 0.000                                       |                          | 0.00                 |
| 1505               | 622-00270 | Bollard  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 500.00000                                | 0.000                                       |                          | 0.00                 |
| 1510               | 623-00162 | *Drip Emitter Tubing   | 6,030.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.15000                                  | 0.000                                       |                          | 0.00                 |
| 1515               | 623-00164 | *Drip Emitter  | 830.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.00000                                  | 0.000                                       |                          | 0.00                 |
| 1520               | 623-00336 | *6 Inch Pop-Up Rotary Sprinkler                                  | 400.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 32.00000                                 | 0.000                                       |                          | 0.00                 |
| 1525               | 623-03116 | *2 Inch Automatic Control Valve                                  | 13.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 300.00000                                | 0.000                                       |                          | 0.00                 |
| 1530               | 623-04000 | *Control Wire 24 Volt  | 13,960.000                               | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.36000                                  | 0.000                                       |                          | 0.00                 |
| 1535               | 623-09900 | *Sprinkler System  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 55,000.00000                             | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1540               | 625-00000 | Construction Surveying                                      | 1.000                                    | 0.406                                       |                          |                      |
|                    |           |   | L S                                      | 0.041                                       | 20,518.26                |                      |
|                    |           |   | 500,445.25000                            | 0.447                                       |                          | 223,699.03           |
| 1545               | 625-00001 | Construction Surveying (Hourly)                             | 123.000                                  | 120.000                                     |                          |                      |
|                    |           |   | HOOR                                     | 3.000                                       | 405.00                   |                      |
|                    |           |   | 135.00000                                | 123.000                                     |                          | 16,605.00            |
| 1550               | 626-00000 | *Mobilization   | 1.000                                    | 0.600                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,565,000.00000                          | 0.600                                       |                          | 2,739,000.00         |
| 1555               | 626-01102 | Public Information Services (Tier II)                       | 1.000                                    | 0.583                                       |                          |                      |
|                    |           |   | L S                                      | 0.042                                       | 1,260.00                 |                      |
|                    |           |   | 30,000.00000                             | 0.625                                       |                          | 18,750.00            |
| 1560               | 627-00008 | *Modified Epoxy Pavement Marking                            | 876.300                                  | 876.300                                     |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 95.00000                                 | 876.300                                     |                          | 83,248.50            |
| 1565               | 627-00011 | *Pavement Marking Paint (Waterborne)                        | 9,910.000                                | 1,031.170                                   |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 42.50000                                 | 1,031.170                                   |                          | 43,824.73            |
| 1570               | 627-01001 | *Preformed Plastic Pavement Marking (Type I)                | 641.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 1575               | 627-01010 | *Preformed Plastic Pavement Marking (Type I)(Inlaid)        | 81,928.000                               | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.40000                                 | 0.000                                       |                          | 0.00                 |
| 1580               | 627-30324 | *Preformed Plastic Pavement Marking (Word-Symbol) (Type I)  | 416.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.00000                                 | 0.000                                       |                          | 0.00                 |
| 1585               | 627-30329 | *Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type | 640.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.25000                                 | 0.000                                       |                          | 0.00                 |
| 1590               | 630-00000 | *Flagging   | 524.500                                  | 444.000                                     |                          |                      |
|                    |           |   | HOOR                                     | 80.500                                      | 2,012.50                 |                      |
|                    |           |   | 25.00000                                 | 524.500                                     |                          | 13,112.50            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1591               | 630-00003 | Uniformed Traf Ctrl (Private) CMO #8   | 735.250                                  | 643.750                                     |                          |                      |
|                    |           |  | HOUR                                     | 91.500                                      | 7,548.75                 |                      |
|                    |           |  | 82.50000                                 | 735.250                                     |                          | 60,658.13            |
| 1595               | 630-00007 | *Traffic Control Inspection  | 204.000                                  | 136.000                                     |                          |                      |
|                    |           |  | DAY                                      | 8.000                                       | 800.00                   |                      |
|                    |           |  | 100.00000                                | 144.000                                     |                          | 14,400.00            |
| 1600               | 630-00012 | *Traffic Control Management  | 503.000                                  | 278.000                                     |                          |                      |
|                    |           |  | DAY                                      | 23.000                                      | 16,100.00                |                      |
|                    |           |  | 700.00000                                | 301.000                                     |                          | 210,700.00           |
| 1605               | 630-00015 | *Uniformed Traffic Control Coordination  | 120.000                                  | 45.500                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 45.500                                      |                          | 455.00               |
| 1610               | 630-00031 | *Courtesy Patrol   | 2,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 75.00000                                 | 0.000                                       |                          | 0.00                 |
| 1611               | 900-00010 | Added Item (Hour)/ Courtesy Patrol CO #14 (Revised)                                | 1,403.000                                | 1,280.000                                   |                          |                      |
|                    |           |  | HOUR                                     | 123.000                                     | 9,225.00                 |                      |
|                    |           |  | 75.00000                                 | 1,403.000                                   |                          | 105,225.00           |
| 1615               | 630-00035 | *Emergency Pull-off Area (Temporary)   | 6.000                                    | 1.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22,000.00000                             | 1.500                                       |                          | 33,000.00            |
| 1620               | 630-00040 | *Traffic Incident Management Plan Development                                      | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1621               | 900-00014 | Added Item (Lump Sum)/ Traffic Incident Management Plan Development (CO# 14) (Rev) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13,000.00000                             | 1.000                                       |                          | 13,000.00            |
| 1625               | 630-00041 | *Traffic Incident Management Plan Implementation                                   | 18.000                                   | 0.000                                       |                          |                      |
|                    |           |  | MON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,400.00000                              | 0.000                                       |                          | 0.00                 |
| 1626               | 900-00019 | Added Item (Month)/ Traffic Incident Management Plan Implem (CO #14) (Rev)         | 11.500                                   | 10.500                                      |                          |                      |
|                    |           |  | MON                                      | 1.000                                       | 2,400.00                 |                      |
|                    |           |  | 2,400.00000                              | 11.500                                      |                          | 27,600.00            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1630               | 630-80002 | *Flashing Beacon (Solar)                                     | 34.000                                   | 12.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 700.00000                                | 12.000                                      |                          | 8,400.00             |
| 1635               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)                          | 25.000                                   | 7.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 180.00000                                | 7.500                                       |                          | 1,350.00             |
| 1640               | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 266.000                                  | 133.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 140.00000                                | 133.000                                     |                          | 18,620.00            |
| 1645               | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 147.000                                  | 73.500                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 200.00000                                | 73.500                                      |                          | 14,700.00            |
| 1650               | 630-80343 | *Construction Traffic Sign (Panel Size C)                    | 19.000                                   | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 200.00000                                | 3.000                                       |                          | 600.00               |
| 1655               | 630-80344 | *Construction Traffic Sign (Special)                         | 221.000                                  | 35.000                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.00000                                 | 35.000                                      |                          | 455.00               |
| 1660               | 630-80355 | *Portable Message Sign Panel                                 | 9.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10,000.00000                             | 4.000                                       |                          | 40,000.00            |
| 1661               | 900-00005 | Added Item (Day)/ Radar Speed Detector Trailers              | 365.000                                  | 303.000                                     |                          |                      |
|                    |           |  | DAY                                      | 62.000                                      | 6,324.00                 |                      |
|                    |           |  | 102.00000                                | 365.000                                     |                          | 37,230.00            |
| 1665               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 8.000                                    | 2.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,000.00000                              | 2.500                                       |                          | 7,500.00             |
| 1670               | 630-80360 | *Drum Channelizing Device                                    | 750.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26.00000                                 | 0.000                                       |                          | 0.00                 |
| 1671               | 630-80360 | Drum Channel Dev CMO #4                                      | 198.000                                  | 99.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 41.80000                                 | 99.000                                      |                          | 4,138.20             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1675               | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 25.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 55.50000                                 | 0.000                                       |                          | 0.00                 |
| 1680               | 630-80370 | Concrete Barrier (Temporary)                      | 57,823.000                               | 28,446.000                                  |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.00000                                 | 28,446.000                                  |                          | 426,690.00           |
| 1685               | 630-80378 | Glare Screen (Temporary)                          | 2,900.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 1690               | 630-80380 | *Traffic Cone                                     | 775.000                                  | 272.500                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.00000                                 | 272.500                                     |                          | 5,450.00             |
| 1695               | 630-80393 | *Stackable Vertical Panels                        | 270.000                                  | 43.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 35.00000                                 | 43.000                                      |                          | 1,505.00             |
| 1700               | 630-85010 | *Impact Attenuator (Temporary)                    | 24.000                                   | 12.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15,000.00000                             | 12.000                                      |                          | 180,000.00           |
| 1705               | 630-85041 | *Mobile Attenuator                                | 700.000                                  | 255.000                                     |                          |                      |
|                    |           |   | DAY                                      | 16.000                                      | 1,840.00                 |                      |
|                    |           |   | 115.00000                                | 271.000                                     |                          | 31,165.00            |
| 1710               | 700-70010 | F/A Minor Contract Revisions                      | 2,000,000.000                            | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1715               | 700-70011 | F/A Partnering                                    | 20,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1720               | 700-70012 | F/A Asphalt Pavement Incentive                    | 450,000.000                              | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1725               | 700-70014 | F/A Incentive FRICO Bull Canal Incentive          | 100,000.000                              | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1730               | 700-70016 | F/A Fuel Cost Adjustment                              | 300,000.000                              | 71,427.340                                  |                          |                      |
|                    |           |   | F A                                      | 31,850.350                                  | 31,850.35                |                      |
|                    |           |   | 1.00000                                  | 103,277.690                                 |                          | 103,277.69           |
| 1735               | 700-70018 | F/A Roadway Smoothness Incentive                      | 525,000.000                              | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1740               | 700-70019 | F/A Asphalt Cement Cost Adjustment                    | 1,500,000.000                            | 127,005.950                                 |                          |                      |
|                    |           |   | F A                                      | 49,050.870                                  | 49,050.87                |                      |
|                    |           |   | 1.00000                                  | 176,056.820                                 |                          | 176,056.82           |
| 1745               | 700-70021 | F/A On-The-Job Trainee                                | 15,000.000                               | 1,563.000                                   |                          |                      |
|                    |           |   | HOOR                                     | 421.500                                     | 421.50                   |                      |
|                    |           |   | 1.00000                                  | 1,984.500                                   |                          | 1,984.50             |
| 1750               | 700-70031 | F/A INTERIM SURFACE REPAIR                            | 50,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1755               | 700-70034 | F/A Irrigation Delivery                               | 10,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1760               | 700-70082 | F/A Furnish & Install Electrical Service United Power | 50,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1765               | 700-70082 | F/A Furnish & Install Electrical Service Xcel         | 100,000.000                              | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1770               | 700-70180 | F/A Gas Lines Adjust utilities Anadarko               | 100,000.000                              | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1775               | 700-70200 | F/A Power Lines Adjust Xcel Facilities                | 62,877.930                               | 62,877.930                                  |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 62,877.930                                  |                          | 62,877.93            |
| 1780               | 700-70230 | F/A Communication Lines CenturyLink                   | 9,516.170                                | 9,516.170                                   |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 9,516.170                                   |                          | 9,516.17             |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1785               | 700-70230 | F/A Communication Lines Comcast                            | 5,850.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1790               | 700-70320 | F/A Sprinklers   | 12,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1795               | 700-70380 | F/A Erosion Control  | 20,000.000                               | 5,047.630                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 5,047.630                                   |                          | 5,047.63             |
| 1800               | 700-70587 | F/A Hazardous Waste Disposal Hazardous Waste Disposal      | 50,000.000                               | 356.660                                     |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 356.660                                     |                          | 356.66               |
| 1805               | 700-70594 | F/A DRB Standing Committee                                 | 50,000.000                               | 9,100.000                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 9,100.000                                   |                          | 9,100.00             |
| 1806               | 900-00014 | Added Item (Lump Sum)/ Removal of Sign Structure (Special) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,568.00000                              | 0.000                                       |                          | 0.00                 |
| 1807               | 900-00007 | Added Item (Each)/ Temp Wire Gates                         | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 236.25000                                | 4.000                                       |                          | 945.00               |
| 1808               | 900-00014 | Added Item (Lump Sum)/ Removal of Brick Channel            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,910.00000                              | 1.000                                       |                          | 5,910.00             |
| 1809               | 900-00012 | Added Item (Foot)/ Core Holes for Chain Link               | 350.000                                  | 350.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.67000                                  | 350.000                                     |                          | 584.50               |
| 1811               | 900-00014 | Added Item (Lump Sum)/ Electrical Work at 128th            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,297.80000                              | 1.000                                       |                          | 1,297.80             |
| 1812               | 900-00022 | Added Item (Square Yard)/ Geogrid Reinforcement            | 30,290.420                               | 23,593.420                                  |                          |                      |
|                    |           |  | SY                                       | 6,697.000                                   | 32,212.57                |                      |
|                    |           |  | 4.81000                                  | 30,290.420                                  |                          | 145,696.92           |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1813               | 900-00012 | Added Item (Foot)/ Barbed Wire to Smooth                                 | 3,584.000                                | 3,584.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.78000                                  | 3,584.000                                   |                          | 2,795.52             |
| 1814               | 900-00014 | Added Item (Lump Sum)/ Centering of 10 Inch Waterline                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,248.00000                              | 1.000                                       |                          | 4,248.00             |
| 1816               | 900-00014 | Added Item (Lump Sum)/ Removal of Concrete Rubble                        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12,954.00000                             | 1.000                                       |                          | 12,954.00            |
| 1817               | 900-00021 | Added Item (Square Foot)/ Temp Shoring @ Ped Tunnel                      | 320.000                                  | 320.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 62.32000                                 | 320.000                                     |                          | 19,942.40            |
| 1818               | 900-00021 | Added Item (Square Foot)/ Temp Shoring @ Wall DQ                         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 55.41000                                 | 0.000                                       |                          | 0.00                 |
| 1819               | 900-00014 | Added Item (Lump Sum)/ Wire Extension STA 2035+00                        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8,506.00000                              | 0.000                                       |                          | 0.00                 |
| 1821               | 900-00014 | Added Item (Lump Sum)/ Centering of 6 Inch Sanitary Sewer                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,637.00000                              | 1.000                                       |                          | 4,637.00             |
| 1822               | 900-00014 | Added Item (Lump Sum)/ Reset Electrical Pull Boxes Sta 2039+00 (Line AA) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,622.00000                              | 1.000                                       |                          | 2,622.00             |
| 1823               | 900-00014 | Added Item (Lump Sum)/ Relocation of Triple Meter STA 3040+00            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30,259.83000                             | 1.000                                       |                          | 30,259.83            |
| 1824               | 900-00012 | Added Item (Foot)/ Temp Chain Link Fence                                 | 612.000                                  | 612.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.07000                                  | 612.000                                     |                          | 4,938.84             |
| 1826               | 900-00014 | Added Item (Lump Sum)/ Reset RWIS Device                                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19,734.78000                             | 0.000                                       |                          | 0.00                 |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1827               | 900-00014 | Added Item (Lump Sum)/ Decontaminate Traffic Cabinet            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           | L S   |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,167.25000                              | 1.000                                       |                          | 1,167.25             |
| 1828               | 900-00014 | Added Item (Lump Sum)/ Additional NDT STR E-17-KJ               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           | L S   |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,050.00000                              | 1.000                                       |                          | 4,050.00             |
| 1829               | 900-00014 | Added Item (Lump Sum)/ Pipe Edge Drain Mobilization             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           | L S   |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,156.90000                              | 1.000                                       |                          | 2,156.90             |
| 1831               | 900-00006 | Added Item (Dollar)/ Overwiegth Trucks                          | 0.000                                    | -200.000                                    |                          |                      |
|                    |           | DOL   |  | -1,200.000                                  | -1,200.00                |                      |
|                    |           |   | 1.00000                                  | -1,400.000                                  |                          | -1,400.00            |
| 1832               | 900-00006 | Added Item (Dollar)/ Lien Hold - Rightway                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           | DOL   |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1833               | 900-00006 | Added Item (Dollar)/ Disincentive for ITS Offline Devices       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           | DOL   |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1834               | 900-00006 | Added Item (Dollar)/ Working Time Violation                     | 0.000                                    | -3,450.000                                  |                          |                      |
|                    |           | DOL   |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | -3,450.000                                  |                          | -3,450.00            |
| 1836               | 900-00014 | Added Item (Lump Sum)/ Shim Plates (BDC)                        | 1.000                                    | 0.000                                       |                          |                      |
|                    |           | L S   |  | 1.000                                       | 1,309.31                 |                      |
|                    |           |   | 1,309.31000                              | 1.000                                       |                          | 1,309.31             |
| 1837               | 900-00006 | Added Item (Dollar)/ Price Reduction for Material Test Results  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           | DOL   |  | -3,283.200                                  | -3,283.20                |                      |
|                    |           |   | 1.00000                                  | -3,283.200                                  |                          | -3,283.20            |
| 1838               | 900-00010 | Added Item (Hour)/ Generator Costs for RTD Tunnel Temp Lighting | 445.000                                  | 0.000                                       |                          |                      |
|                    |           | HOUR  |  | 445.000                                     | 9,727.70                 |                      |
|                    |           |   | 21.86000                                 | 445.000                                     |                          | 9,727.70             |

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|-------------------------------|-----------|---|--|---|--------------------------|-------------------------------|
| CAT NO0200 ROADWAY            |           |   |  |   |                          |                               |
| 1839                          | 700-70034 | F/A Light Plants RTD Tunnel                               | 0.000                                    | 0.000                                       |                          |                               |
|                               |           |   | F A                                      | 0.000                                       | 0.00                     |                               |
|                               |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                          |
|                               |           |   | CAT 0200                                 | CURRENT AMT                                 | \$ 53,234,984.67 \$      | 1,785,916.18 \$ 17,817,212.33 |
| CAT NO0201 ROADWAY (NON-PART) |           |   |  |   |                          |                               |
| 1820                          | 613-00128 | *1 1/4 Inch Electrical Conduit (Multiduct)(Jacked)        | 710.000                                  | 710.000                                     |                          |                               |
|                               |           |   | LF                                       | 0.000                                       | 0.00                     |                               |
|                               |           |   | 18.50000                                 | 710.000                                     |                          | 13,135.00                     |
| 1825                          | 613-03491 | *Electrical Conduit (Plastic)(Multiduct)                  | 18,080.000                               | 12,902.000                                  |                          |                               |
|                               |           |   | LF                                       | 0.000                                       | 0.00                     |                               |
|                               |           |   | 16.00000                                 | 12,902.000                                  |                          | 206,432.00                    |
| 1830                          | 613-03498 | *Electrical Conduit (Plastic)(Multiduct)(Special)(2)      | 4,795.000                                | 2,711.000                                   |                          |                               |
|                               |           |   | LF                                       | 0.000                                       | 0.00                     |                               |
|                               |           |   | 16.00000                                 | 2,711.000                                   |                          | 43,376.00                     |
| 1835                          | 613-03499 | *Electrical Conduit (Plastic)(Multiduct)(Special)(Shared) | 2,777.000                                | 2,777.000                                   |                          |                               |
|                               |           |   | LF                                       | 0.000                                       | 0.00                     |                               |
|                               |           |   | 62.00000                                 | 2,777.000                                   |                          | 172,174.00                    |
| 1840                          | 613-03500 | *Electrical Conduit (Plastic) (Multiduct) (Special)       | 2,250.000                                | 0.000                                       |                          |                               |
|                               |           |   | LF                                       | 0.000                                       | 0.00                     |                               |
|                               |           |   | 12.00000                                 | 0.000                                       |                          | 0.00                          |
| 1845                          | 613-07199 | *Pull Box (Install Only)                                  | 31.000                                   | 31.000                                      |                          |                               |
|                               |           |   | EACH                                     | 0.000                                       | 0.00                     |                               |
|                               |           |   | 750.00000                                | 31.000                                      |                          | 23,250.00                     |
|                               |           |   | CAT 0201                                 | CURRENT AMT                                 | \$ 601,559.00 \$         | 0.00 \$ 458,367.00            |
| CAT NO0300 E-17-FH            |           |   |  |   |                          |                               |
| 1850                          | 202-00026 | Removal of Slope and Ditch Paving                         | 78.700                                   | 0.000                                       |                          |                               |
|                               |           |   | SY                                       | 0.000                                       | 0.00                     |                               |
|                               |           |   | 20.00000                                 | 0.000                                       |                          | 0.00                          |
| 1855                          | 202-00027 | Removal of Riprap   | 169.000                                  | 50.000                                      |                          |                               |
|                               |           |   | SY                                       | 0.000                                       | 0.00                     |                               |
|                               |           |   | 30.00000                                 | 50.000                                      |                          | 1,500.00                      |
| 1856                          | 900-00004 | Added Item (Cubic Yard)/ Removal of Grouted RipRap        | 11.400                                   | 11.400                                      |                          |                               |
|                               |           |   | CY                                       | 0.000                                       | 0.00                     |                               |
|                               |           |   | 151.20000                                | 11.400                                      |                          | 1,723.68                      |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 E-17-FH |           |  |  |   |                          |                      |
| 1860               | 202-00226 | *Removal of Asphalt Mat (Special)                  | 187.000                                  | 81.000                                      |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 81.000                                      |                          | 810.00               |
| 1865               | 202-00425 | Removal of Bridge Railing                          | 255.000                                  | 171.400                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 171.400                                     |                          | 3,428.00             |
| 1870               | 202-00460 | Removal of Portions of Present Structure (Class 3) | 1,907.000                                | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 1,907.000                                   | 953,500.00               |                      |
|                    |           |  | 500.00000                                | 1,907.000                                   |                          | 953,500.00           |
| 1875               | 202-00502 | *Removal of Portions of Present Structure          | 252.920                                  | 252.920                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 200.00000                                | 252.920                                     |                          | 50,584.00            |
| 1880               | 206-00000 | Structure Excavation                               | 1,100.000                                | 1,100.000                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.00000                                 | 1,100.000                                   |                          | 12,100.00            |
| 1885               | 206-00100 | Structure Backfill (Class 1)                       | 1,165.600                                | 1,165.600                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 34.00000                                 | 1,165.600                                   |                          | 39,630.40            |
| 1890               | 206-00200 | Structure Backfill (Class 2)                       | 92.000                                   | 92.000                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40.00000                                 | 92.000                                      |                          | 3,680.00             |
| 1895               | 206-00360 | Mechanical Reinforcement of Soil                   | 448.000                                  | 296.900                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.00000                                  | 296.900                                     |                          | 593.80               |
| 1900               | 206-01783 | Shoring (Area 3)                                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10,000.00000                             | 1.000                                       |                          | 10,000.00            |
| 1905               | 206-01784 | Shoring (Area 4)                                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9,000.00000                              | 1.000                                       |                          | 9,000.00             |
| 1910               | 206-01785 | Shoring (Area 5)                                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16,000.00000                             | 1.000                                       |                          | 16,000.00            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 E-17-FH |           |   |  |   |                          |                      |
| 1915               | 206-01786 | Shoring (Area 6)                              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16,000.00000                             | 1.000                                       |                          | 16,000.00            |
| 1920               | 210-00520 | Rebuild Portions of Present Structure         | 18.000                                   | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,000.00000                              | 0.000                                       |                          | 0.00                 |
| 1925               | 403-09221 | *Stone Matrix Asphalt (Fibers)(Asphalt)       | 85.000                                   | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 1930               | 403-33841 | *Hot Mix Asphalt (Grading S) (100) (PG 64-22) | 156.000                                  | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 65.00000                                 | 0.000                                       |                          | 0.00                 |
| 1935               | 411-10255 | *Emulsified Asphalt (Slow-Setting)            | 413.300                                  | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 1940               | 503-00030 | *Drilled Caisson (30 Inch)                    | 303.000                                  | 303.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 135.00000                                | 303.000                                     |                          | 40,905.00            |
| 1941               | 503-00030 | Drilled Caisson (30 In) Price Adjustment      | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 155.25000                                | 9.000                                       |                          | 1,397.25             |
| 1945               | 503-00036 | *Drilled Caisson (36 Inch)                    | 132.000                                  | 132.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 315.00000                                | 132.000                                     |                          | 41,580.00            |
| 1950               | 504-05000 | Wire Mesh Facing                              | 928.000                                  | 722.400                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21.00000                                 | 722.400                                     |                          | 15,170.40            |
| 1950               |           | MATERIAL ALLOWANCE Wire Mesh Facing           |  | 205.600                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.95000                                 | 205.600                                     |                          | 2,868.12             |
| 1955               | 507-00100 | *Concrete Slope and Ditch Paving (Reinforced) | 75.920                                   | 75.920                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 530.00000                                | 75.920                                      |                          | 40,237.60            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 E-17-FH |           |   |  |   |                          |                      |
| 1960               | 509-00000 | Structural Steel  | 69,954.000                               | 62,958.600                                  |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.25000                                  | 62,958.600                                  |                          | 141,656.85           |
| 1960               |           | MATERIAL ALLOWANCE Structural Steel & Unfabricated Mill Plate |  | 6,995.002                                   |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.53225                                  | 6,995.002                                   |                          | 3,723.09             |
| 1960               |           | MATERIAL ALLOWANCE Structural Steel                           |  | 6,995.403                                   |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.47200                                  | 6,995.403                                   |                          | 3,301.83             |
| 1965               | 509-08120 | Temporary Bridge Deck   | 660.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 90.00000                                 | 0.000                                       |                          | 0.00                 |
| 1965               |           | MATERIAL ALLOWANCE Temporary Bridge Deck                      |  | 660.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25.30000                                 | 660.000                                     |                          | 16,698.00            |
| 1970               | 512-00101 | Bearing Device (Type I)                                       | 18.000                                   | 18.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 800.00000                                | 18.000                                      |                          | 14,400.00            |
| 1970               |           | MATERIAL ALLOWANCE Bearing Device (Ty 1)                      |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 389.33000                                | 0.000                                       |                          | 0.00                 |
| 1975               | 513-00690 | Bridge Drain (Special)  | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,200.00000                              | 0.000                                       |                          | 0.00                 |
| 1975               |           | MATERIAL ALLOWANCE Bridge Drain (Sp)                          |  | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 425.46000                                | 4.000                                       |                          | 1,701.84             |
| 1980               | 515-00120 | *Waterproofing (Membrane)                                     | 764.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.75000                                 | 0.000                                       |                          | 0.00                 |
| 1985               | 519-01000 | *Epoxy Resin (Injection)                                      | 125.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 265.00000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 E-17-FH |           |  |  |   |                          |                      |
| 1990               | 601-03040 | *Concrete Class D (Bridge)                           | 396.000                                  | 199.850                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 625.00000                                | 199.850                                     |                          | 124,906.25           |
| 1995               | 601-03540 | *Concrete Class DT (Deck Topping)                    | 22.000                                   | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,200.00000                              | 0.000                                       |                          | 0.00                 |
| 2000               | 601-40400 | *Structural Concrete Stain                           | 492.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.96000                                  | 0.000                                       |                          | 0.00                 |
| 2005               | 602-00000 | *Reinforcing Steel                                   | 26,541.000                               | 20,347.300                                  |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.75000                                  | 20,347.300                                  |                          | 15,260.48            |
| 2005               |           | MATERIAL ALLOWANCE Reinforcing Steel                 |  | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.43000                                  | 0.000                                       |                          | 0.00                 |
| 2010               | 602-00020 | *Reinforcing Steel (Epoxy Coated)                    | 64,484.000                               | 15,798.900                                  |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.90000                                  | 15,798.900                                  |                          | 14,219.01            |
| 2010               |           | MATERIAL ALLOWANCE Reinforcing Steel (Epoxy Coating) |  | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.54700                                  | 0.000                                       |                          | 0.00                 |
| 2015               | 606-11032 | *Bridge Rail Type 10M (Special)                      | 255.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 2015               |           | MATERIAL ALLOWANCE Bridge Rail Ty 10M (Sp)           |  | 255.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 112.31000                                | 255.000                                     |                          | 28,639.05            |
| 2020               | 613-00100 | *1 Inch Electrical Conduit                           | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.00000                                  | 0.000                                       |                          | 0.00                 |
| 2025               | 613-50010 | *Photoelectric Cell                                  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 515.00000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 E-17-FH |           |  |  |   |                          |                      |
| 2030               | 613-70150 | *Luminaire High Pressure Sodium (150 Watt)         | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 925.00000                                | 0.000                                       |                          | 0.00                 |
|                    |           |  | CAT 0300                                 | CURRENT AMT                                 | \$ 2,017,104.90          | \$ 953,500.00        |
| CAT NO0301 E-17-FG |           |  |  |   |                          |                      |
| 2035               | 202-00400 | Removal of Bridge                                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 75,000.00000                             | 1.000                                       |                          | 75,000.00            |
| 2040               | 202-00480 | Removal of Portions of Present Structure (Special) | 302.000                                  | 302.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 55.00000                                 | 302.000                                     |                          | 16,610.00            |
| 2045               | 203-00100 | Muck Excavation                                    | 321.500                                  | 321.500                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 321.500                                     |                          | 16,075.00            |
| 2050               | 206-00000 | Structure Excavation                               | 129.000                                  | 129.000                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.00000                                 | 129.000                                     |                          | 1,419.00             |
| 2055               | 206-00100 | Structure Backfill (Class 1)                       | 531.000                                  | 531.000                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 34.00000                                 | 531.000                                     |                          | 18,054.00            |
| 2060               | 206-01787 | Shoring (Area 7)                                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40,000.00000                             | 1.000                                       |                          | 40,000.00            |
| 2065               | 206-01788 | Shoring (Area 8)                                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40,000.00000                             | 1.000                                       |                          | 40,000.00            |
| 2070               | 206-01789 | Shoring (Area 9)                                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40,000.00000                             | 1.000                                       |                          | 40,000.00            |
| 2075               | 250-00120 | *Material Sampling and Delivery                    | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,000.00000                              | 1.000                                       |                          | 5,000.00             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0301 E-17-FG |           |   |  |   |                          |                      |
| 2080               | 250-00200 | *Material Handling (Stockpile)            | 15.000<br>CY<br>1,000.00000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 2085               | 250-00220 | *Hazardous Waste Disposal                 | 15.000<br>CY<br>1,000.00000              | 1.000<br>0.000<br>1.000                     | 0.00<br>0.00             | 1,000.00             |
| 2090               | 515-00120 | *Waterproofing (Membrane)                 | 423.000<br>SY<br>13.75000                | 423.000<br>0.000<br>423.000                 | 0.00<br>0.00             | 5,816.25             |
| 2095               | 601-03027 | Concrete Class D (Special)                | 307.000<br>CY<br>600.00000               | 307.000<br>0.000<br>307.000                 | 0.00<br>0.00             | 184,200.00           |
| 2100               | 602-00000 | *Reinforcing Steel                        | 46,775.000<br>LB<br>0.75000              | 46,775.000<br>0.000<br>46,775.000           | 0.00<br>0.00             | 35,081.25            |
| 2105               | 602-00020 | *Reinforcing Steel (Epoxy Coated)         | 27,400.000<br>LB<br>0.90000              | 27,400.000<br>0.000<br>27,400.000           | 0.00<br>0.00             | 24,660.00            |
|                    |           |   | CAT 0301                                 | CURRENT AMT \$                              | 536,915.50 \$            | 0.00 \$ 502,915.50   |
| CAT NO0302 E-17-AB |           |   |  |   |                          |                      |
| 2110               | 202-00502 | *Removal of Portions of Present Structure | 51.000<br>CY<br>200.00000                | 31.000<br>0.000<br>31.000                   | 0.00<br>0.00             | 6,200.00             |
| 2115               | 206-00000 | Structure Excavation                      | 387.000<br>CY<br>11.00000                | 329.000<br>0.000<br>329.000                 | 0.00<br>0.00             | 3,619.00             |
| 2120               | 206-00100 | Structure Backfill (Class 1)              | 899.000<br>CY<br>34.00000                | 200.540<br>0.000<br>200.540                 | 0.00<br>0.00             | 6,818.36             |
| 2125               | 206-00200 | Structure Backfill (Class 2)              | 33.000<br>CY<br>40.00000                 | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |



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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0302 E-17-AB |           |  |  |   |                          |                      |
| 2130               | 515-00120 | *Waterproofing (Membrane)                    | 148.200                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 148.200                                     | 2,037.75                 |                      |
|                    |           |  | 13.75000                                 | 148.200                                     |                          | 2,037.75             |
| 2135               | 516-00000 | *Dampproofing (Asphalt)                      | 162.000                                  | 152.780                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.44000                                 | 152.780                                     |                          | 2,817.26             |
| 2140               | 519-01000 | *Epoxy Resin (Injection)                     | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 265.00000                                | 0.000                                       |                          | 0.00                 |
| 2145               | 601-03030 | Concrete Class D (Box Culvert)               | 100.000                                  | 97.240                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 800.00000                                | 97.240                                      |                          | 77,792.00            |
| 2150               | 601-03050 | *Concrete Class D (Wall)                     | 53.000                                   | 53.000                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 450.00000                                | 53.000                                      |                          | 23,850.00            |
| 2155               | 601-06150 | *Concrete (Patching)                         | 125.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 125.000                                     | 11,250.00                |                      |
|                    |           |  | 90.00000                                 | 125.000                                     |                          | 11,250.00            |
| 2160               | 601-40400 | *Structural Concrete Stain                   | 912.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.96000                                  | 0.000                                       |                          | 0.00                 |
| 2165               | 602-00000 | *Reinforcing Steel                           | 4,875.000                                | 4,875.000                                   |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.75000                                  | 4,875.000                                   |                          | 3,656.25             |
| 2165               |           | MATERIAL ALLOWANCE Reinforcing Steel (Black) |  | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.45600                                  | 0.000                                       |                          | 0.00                 |
| 2170               | 602-00020 | *Reinforcing Steel (Epoxy Coated)            | 26,169.000                               | 26,169.000                                  |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.90000                                  | 26,169.000                                  |                          | 23,552.10            |
| 2170               |           | MATERIAL ALLOWANCE Reinforcing Steel (Epoxy) |  | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.56600                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|------------|
| CAT NO0302 E-17-AB |           |  |  |   |                          |                      |            |
| 2175               | 607-53173 | *Fence Chain Link (Special) (72 Inch)      | 75.000                                   | 0.000                                       |                          |                      |            |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 88.40000                                 | 0.000                                       |                          | 0.00                 |            |
| 2180               | 609-24003 | *Gutter Type 2 (3 Foot)                    | 81.000                                   | 0.000                                       |                          |                      |            |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 18.00000                                 | 0.000                                       |                          | 0.00                 |            |
| 2185               | 613-00075 | *3/4 Inch Electrical Conduit               | 100.000                                  | 100.000                                     |                          |                      |            |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 9.50000                                  | 100.000                                     |                          | 950.00               |            |
| 2190               | 613-01075 | *3/4 Inch Electrical Conduit (Plastic)     | 50.000                                   | 0.000                                       |                          |                      |            |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 8.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 2195               | 613-13000 | *Luminaire (LED)                           | 17.000                                   | 17.000                                      |                          |                      |            |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 650.00000                                | 17.000                                      |                          | 11,050.00            |            |
| 2200               | 613-30005 | *Light Standard and Luminaire (Pedestrian) | 2.000                                    | 0.000                                       |                          |                      |            |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 4,615.00000                              | 0.000                                       |                          | 0.00                 |            |
| 2205               | 613-40010 | *Light Standard Foundation                 | 2.000                                    | 0.000                                       |                          |                      |            |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 1,050.00000                              | 0.000                                       |                          | 0.00                 |            |
|                    |           |  | CAT 0302                                 | CURRENT AMT \$                              | 246,003.90 \$            | 13,287.75 \$         | 173,592.72 |
| CAT NO0303 E-17-KJ |           |  |  |   |                          |                      |            |
| 2210               | 202-00502 | *Removal of Portions of Present Structure  | 224.000                                  | 224.000                                     |                          |                      |            |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 200.00000                                | 224.000                                     |                          | 44,800.00            |            |
| 2215               | 206-00000 | Structure Excavation                       | 946.000                                  | 946.000                                     |                          |                      |            |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 11.00000                                 | 946.000                                     |                          | 10,406.00            |            |
| 2220               | 206-00100 | Structure Backfill (Class 1)               | 1,919.000                                | 105.600                                     |                          |                      |            |
|                    |           |  | CY                                       | 1,813.400                                   | 61,655.60                |                      |            |
|                    |           |  | 34.00000                                 | 1,919.000                                   |                          | 65,246.00            |            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0303 E-17-KJ |           |   |  |   |                          |                      |
| 2225               | 206-01781 | *Shoring (Area 1)   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 50,000.00000                             | 1.000                                       |                          | 50,000.00            |
| 2230               | 503-00036 | *Drilled Caisson (36 Inch)                                  | 317.000                                  | 317.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 315.00000                                | 317.000                                     |                          | 99,855.00            |
| 2231               | 503-00036 | Drilled Caisson (36 In) Price Adjustment                    | 46.160                                   | 46.160                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 362.25000                                | 46.160                                      |                          | 16,721.46            |
| 2232               | 900-00006 | Added Item (Dollar)/ Caisson Length Adjustment (Over 15 Ft) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 2235               | 503-00048 | *Drilled Caisson (48 Inch)                                  | 109.000                                  | 109.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 320.00000                                | 109.000                                     |                          | 34,880.00            |
| 2236               | 503-00048 | Drilled Caisson (48 In) Price Adjustment                    | 0.740                                    | 0.740                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 368.00000                                | 0.740                                       |                          | 272.32               |
| 2240               | 515-00120 | *Waterproofing (Membrane)                                   | 360.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 360.000                                     | 4,950.00                 |                      |
|                    |           |   | 13.75000                                 | 360.000                                     |                          | 4,950.00             |
| 2245               | 601-03040 | *Concrete Class D (Bridge)                                  | 306.000                                  | 297.370                                     |                          |                      |
|                    |           |   | CY                                       | 8.630                                       | 5,393.75                 |                      |
|                    |           |   | 625.00000                                | 306.000                                     |                          | 191,250.00           |
| 2245               |           | MATERIAL ALLOWANCE Concrete CL D (Bridge)                   |  | 8.630                                       |                          |                      |
|                    |           |   | CY                                       | -8.630                                      | -80.26                   |                      |
|                    |           |   | 9.30000                                  | 0.000                                       |                          | 0.00                 |
| 2250               | 601-40400 | *Structural Concrete Stain                                  | 592.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.96000                                  | 0.000                                       |                          | 0.00                 |
| 2255               | 602-00000 | *Reinforcing Steel  | 27,271.000                               | 27,271.000                                  |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.75000                                  | 27,271.000                                  |                          | 20,453.25            |

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ESTIMATE RUN

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                    | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0303 E-17-KJ |           |   |  |   |                          |                      |
| 2255               |           | MATERIAL ALLOWANCE Reinforcing Steel                |  | 0.000                                       |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.43000                                  | 0.000                                       |                          | 0.00                 |
| 2260               | 602-00020 | *Reinforcing Steel (Epoxy Coated)                   | 19,367.300                               | 19,367.300                                  |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.90000                                  | 19,367.300                                  |                          | 17,430.57            |
| 2260               |           | MATERIAL ALLOWANCE Reinforcing Steel (Epoxy Coated) |  | 0.000                                       |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.54700                                  | 0.000                                       |                          | 0.00                 |
| 2265               | 606-00730 | *Guardrail Type 7 (Style CD)                        | 180.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 178.000                                     | 11,570.00                |                      |
|                    |           |   | 65.00000                                 | 178.000                                     |                          | 11,570.00            |
| 2270               | 607-53137 | *Fence Chain Link (Special) (36 Inch)               | 38.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 65.00000                                 | 0.000                                       |                          | 0.00                 |
| 2275               | 609-24002 | *Gutter Type 2 (2 Foot)                             | 38.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.00000                                 | 0.000                                       |                          | 0.00                 |
| 2280               | 613-00050 | *1/2 Inch Electrical Conduit                        | 580.000                                  | 385.000                                     |                          |                      |
|                    |           |   | LF                                       | 154.000                                     | 1,309.00                 |                      |
|                    |           |   | 8.50000                                  | 539.000                                     |                          | 4,581.50             |
| 2285               | 613-00200 | *2 Inch Electrical Conduit                          | 85.000                                   | 40.000                                      |                          |                      |
|                    |           |   | LF                                       | 30.000                                      | 345.00                   |                      |
|                    |           |   | 11.50000                                 | 70.000                                      |                          | 805.00               |
| 2290               | 613-00300 | *3 Inch Electrical Conduit                          | 40.000                                   | 25.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 28.00000                                 | 25.000                                      |                          | 700.00               |
| 2295               | 613-07016 | *Pull Box (16"x16"x6")                              | 19.000                                   | 17.000                                      |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 620.00                   |                      |
|                    |           |   | 620.00000                                | 18.000                                      |                          | 11,160.00            |
| 2300               | 613-16000 | *Luminaire (Special)                                | 48.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 48.000                                      | 88,320.00                |                      |
|                    |           |   | 1,840.00000                              | 48.000                                      |                          | 88,320.00            |

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| REF NO.                       | ITEM NO.  | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |            |
|-------------------------------|-----------|---|--|---|--------------------------|----------------------|------------|
| CAT NO0303 E-17-KJ            |           |   |  |   |                          |                      |            |
| 2305                          | 613-50010 | *Photoelectric Cell                                   | 1.000                                    | 0.000                                       |                          |                      |            |
|                               |           |   | EACH                                     | 1.000                                       | 515.00                   |                      |            |
|                               |           |   | 515.00000                                | 1.000                                       |                          | 515.00               |            |
| 2310                          | 613-50105 | *Lighting Control Center (Pedestal Only)              | 1.000                                    | 1.000                                       |                          |                      |            |
|                               |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                               |           |   | 2,500.00000                              | 1.000                                       |                          | 2,500.00             |            |
| 2315                          | 618-01992 | *Prestressed Concrete Box (Depth Less Than 32 Inches) | 2,514.000                                | 2,514.000                                   |                          |                      |            |
|                               |           |   | SF                                       | 0.000                                       | 0.00                     |                      |            |
|                               |           |   | 63.00000                                 | 2,514.000                                   |                          | 158,382.00           |            |
|                               |           |   | CAT 0303                                 | CURRENT AMT \$                              | 844,127.42 \$            | 174,598.09 \$        | 834,798.10 |
| CAT NO0304 STRUCTURES - WALLS |           |   |  |   |                          |                      |            |
| 2320                          | 202-00502 | *Removal of Portions of Present Structure             | 255.000                                  | 0.000                                       |                          |                      |            |
|                               |           |   | CY                                       | 255.000                                     | 51,000.00                |                      |            |
|                               |           |   | 200.00000                                | 255.000                                     |                          | 51,000.00            |            |
| 2325                          | 206-00000 | Structure Excavation                                  | 18,165.000                               | 14,343.000                                  |                          |                      |            |
|                               |           |   | CY                                       | 3,748.000                                   | 41,228.00                |                      |            |
|                               |           |   | 11.00000                                 | 18,091.000                                  |                          | 199,001.00           |            |
| 2330                          | 206-00100 | Structure Backfill (Class 1)                          | 30,112.000                               | 10,762.300                                  |                          |                      |            |
|                               |           |   | CY                                       | 5,131.000                                   | 174,454.00               |                      |            |
|                               |           |   | 34.00000                                 | 15,893.300                                  |                          | 540,372.20           |            |
| 2330                          |           | MATERIAL ALLOWANCE Structural Backfill (Class 1)      |  | 0.000                                       |                          |                      |            |
|                               |           |   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                               |           |   | 2.97000                                  | 0.000                                       |                          | 0.00                 |            |
| 2335                          | 206-00200 | Structure Backfill (Class 2)                          | 518.000                                  | 0.000                                       |                          |                      |            |
|                               |           |   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                               |           |   | 40.00000                                 | 0.000                                       |                          | 0.00                 |            |
| 2340                          | 206-00360 | Mechanical Reinforcement of Soil                      | 14,044.000                               | 4,985.000                                   |                          |                      |            |
|                               |           |   | CY                                       | 3,257.000                                   | 6,514.00                 |                      |            |
|                               |           |   | 2.00000                                  | 8,242.000                                   |                          | 16,484.00            |            |
| 2345                          | 206-01782 | *Shoring (Area 2)                                     | 1.000                                    | 1.000                                       |                          |                      |            |
|                               |           |   | L S                                      | 0.000                                       | 0.00                     |                      |            |
|                               |           |   | 100,000.00000                            | 1.000                                       |                          | 100,000.00           |            |

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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 NO0304 STRUCTURES - WALLS |           |   |  |   |                          |                      |
| 2350                          | 420-00000 | Geomembrane                                     | 5,584.000                                | 0.000                                       |                          |                      |
|                               |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                               |           |   | 7.50000                                  | 0.000                                       |                          | 0.00                 |
| 2355                          | 503-00030 | *Drilled Caisson (30 Inch)                      | 3,447.000                                | 0.000                                       |                          |                      |
|                               |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |   | 135.00000                                | 0.000                                       |                          | 0.00                 |
| 2355                          |           | MATERIAL ALLOWANCE Drilled Caisson (30") Rebar  |  | 0.000                                       |                          |                      |
|                               |           |   | LF                                       | 1,825.000                                   | 43,088.25                |                      |
|                               |           |   | 23.61000                                 | 1,825.000                                   |                          | 43,088.25            |
| 2360                          | 504-03500 | *Retaining Wall (Design Build)                  | 926.000                                  | 926.000                                     |                          |                      |
|                               |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |   | 60.00000                                 | 926.000                                     |                          | 55,560.00            |
| 2365                          | 504-04420 | *Precast Panel Facing                           | 26,856.000                               | 11,304.630                                  |                          |                      |
|                               |           |   | SF                                       | 4,528.460                                   | 135,853.80               |                      |
|                               |           |   | 30.00000                                 | 15,833.090                                  |                          | 474,992.70           |
| 2365                          |           | MATERIAL ALLOWANCE Precast Panel Facing         |  | 0.000                                       |                          |                      |
|                               |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |   | 9.88000                                  | 0.000                                       |                          | 0.00                 |
| 2365                          |           | MATERIAL ALLOWANCE Precast Panel Facing         |  | 816.370                                     |                          |                      |
|                               |           |   | SF                                       | -816.370                                    | -19,045.91               |                      |
|                               |           |   | 23.33000                                 | 0.000                                       |                          | 0.00                 |
| 2365                          |           | MATERIAL ALLOWANCE Precast Panel Facing(Coping) |  | 915.000                                     |                          |                      |
|                               |           |   | SF                                       | -915.000                                    | -21,346.95               |                      |
|                               |           |   | 23.33000                                 | 0.000                                       |                          | 0.00                 |
| 2365                          |           | MATERIAL ALLOWANCE Precast Panel Facing         |  | 13,720.800                                  |                          |                      |
|                               |           |   | SF                                       | -2,797.090                                  | -34,544.06               |                      |
|                               |           |   | 12.35000                                 | 10,923.710                                  |                          | 134,907.82           |
| 2370                          | 515-00120 | *Waterproofing (Membrane)                       | 1,199.000                                | 0.000                                       |                          |                      |
|                               |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                               |           |   | 13.75000                                 | 0.000                                       |                          | 0.00                 |
| 2375                          | 601-03050 | *Concrete Class D (Wall)                        | 2,330.000                                | 1,415.900                                   |                          |                      |
|                               |           |   | CY                                       | 13.460                                      | 6,057.00                 |                      |
|                               |           |   | 450.00000                                | 1,429.360                                   |                          | 643,212.00           |

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|-------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0304 STRUCTURES - WALLS |           |   |  |   |                          |                      |
| 2375                          |           | MATERIAL ALLOWANCE Concrete CL D (Wall)               |  | 1,192.956                                   |                          |                      |
|                               |           |   | CY                                       | -13.448                                     | -2.73                    |                      |
|                               |           |   | 0.20300                                  | 1,179.508                                   |                          | 239.44               |
| 2380                          | 601-40400 | *Structural Concrete Stain                            | 20,295.000                               | 0.000                                       |                          |                      |
|                               |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                               |           |   | 7.96000                                  | 0.000                                       |                          | 0.00                 |
| 2385                          | 602-00000 | *Reinforcing Steel                                    | 151,123.000                              | 145,459.300                                 |                          |                      |
|                               |           |   | LB                                       | 150.000                                     | 112.50                   |                      |
|                               |           |   | 0.75000                                  | 145,609.300                                 |                          | 109,206.98           |
| 2385                          |           | MATERIAL ALLOWANCE Reinforcing Steel                  |  | 0.000                                       |                          |                      |
|                               |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                               |           |   | 0.43000                                  | 0.000                                       |                          | 0.00                 |
| 2390                          | 602-00020 | *Reinforcing Steel (Epoxy Coated)                     | 239,183.000                              | 61,079.000                                  |                          |                      |
|                               |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                               |           |   | 0.90000                                  | 61,079.000                                  |                          | 54,971.10            |
| 2390                          |           | MATERIAL ALLOWANCE Reinforcing Steel (Epoxy Coated)   |  | 0.000                                       |                          |                      |
|                               |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                               |           |   | 0.54700                                  | 0.000                                       |                          | 0.00                 |
| 2395                          | 606-00731 | *Guardrail Type 7 (Style CD) (Special)                | 916.000                                  | 0.000                                       |                          |                      |
|                               |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |   | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 2400                          | 606-10705 | *Bridge Rail Type 7 (Special)                         | 2,059.000                                | 0.000                                       |                          |                      |
|                               |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |   | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 2405                          | 607-11530 | *Fence (Special)                                      | 207.000                                  | 0.000                                       |                          |                      |
|                               |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |   | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 2410                          | 607-15000 | *Fence Concrete (Sound Barrier)                       | 49,500.000                               | 0.000                                       |                          |                      |
|                               |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |   | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 2410                          |           | MATERIAL ALLOWANCE H-Piles Fence Conc (Sound Barrier) |  | 21,600.000                                  |                          |                      |
|                               |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |   | 4.98000                                  | 21,600.000                                  |                          | 107,568.00           |

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|-------------------------------|-----------|--|--|---|--------------------------|----------------------|-----------------|
| CAT NO0304 STRUCTURES - WALLS |           |  |  |   |                          |                      |                 |
| 2410                          |           | MATERIAL ALLOWANCE Fence Conc (Sound Barrier) Wall DX      |  | 17,596.650                                  |                          |                      |                 |
|                               |           | SF   |  | 0.000                                       | 0.00                     |                      |                 |
|                               |           |  | 17.87000                                 | 17,596.650                                  |                          | 314,452.14           |                 |
| 2410                          |           | MATERIAL ALLOWANCE Fence Conc (Sound Barrier) Wall DX & DZ |  | 17,090.520                                  |                          |                      |                 |
|                               |           | SF   |  | 0.000                                       | 0.00                     |                      |                 |
|                               |           |  | 17.87000                                 | 17,090.520                                  |                          | 305,407.59           |                 |
| 2410                          |           | MATERIAL ALLOWANCE Fence Conc (Sound Barrier) Wall DX      |  | 10,981.910                                  |                          |                      |                 |
|                               |           | SF   |  | 0.000                                       | 0.00                     |                      |                 |
|                               |           |  | 17.87000                                 | 10,981.910                                  |                          | 196,246.73           |                 |
| 2415                          | 607-20110 | *Glare Screen (Special)                                    | 468.000                                  | 0.000                                       |                          |                      |                 |
|                               |           | LF   |  | 0.000                                       | 0.00                     |                      |                 |
|                               |           |  | 45.00000                                 | 0.000                                       |                          | 0.00                 |                 |
| 2420                          | 607-53137 | *Fence Chain Link (Special) (36 Inch)                      | 231.000                                  | 0.000                                       |                          |                      |                 |
|                               |           | LF   |  | 0.000                                       | 0.00                     |                      |                 |
|                               |           |  | 65.00000                                 | 0.000                                       |                          | 0.00                 |                 |
| 2425                          | 609-24002 | *Gutter Type 2 (2 Foot)                                    | 518.000                                  | 0.000                                       |                          |                      |                 |
|                               |           | LF   |  | 154.000                                     | 1,848.00                 |                      |                 |
|                               |           |  | 12.00000                                 | 154.000                                     |                          | 1,848.00             |                 |
| 2430                          | 613-00100 | *1 Inch Electrical Conduit                                 | 25.000                                   | 0.000                                       |                          |                      |                 |
|                               |           | LF   |  | 0.000                                       | 0.00                     |                      |                 |
|                               |           |  | 9.00000                                  | 0.000                                       |                          | 0.00                 |                 |
| 2435                          | 613-00200 | *2 Inch Electrical Conduit                                 | 1,591.000                                | 0.000                                       |                          |                      |                 |
|                               |           | LF   |  | 0.000                                       | 0.00                     |                      |                 |
|                               |           |  | 11.50000                                 | 0.000                                       |                          | 0.00                 |                 |
|                               |           |  | CAT 0304                                 | CURRENT AMT                                 | \$ 6,165,729.90          | \$ 385,215.90        | \$ 3,348,557.95 |
| CAT NO0400 CE BID ITEMS       |           |  |  |   |                          |                      |                 |
| 2440                          | 620-00002 | Field Office (Class 2)                                     | 1.000                                    | 1.000                                       |                          |                      |                 |
|                               |           | EACH   |  | 0.000                                       | 0.00                     |                      |                 |
|                               |           |  | 150,000.00000                            | 1.000                                       |                          | 150,000.00           |                 |
| 2445                          | 620-00012 | Field Laboratory (Class 2)                                 | 1.000                                    | 0.950                                       |                          |                      |                 |
|                               |           | EACH   |  | 0.000                                       | 0.00                     |                      |                 |
|                               |           |  | 50,000.00000                             | 0.950                                       |                          | 47,500.00            |                 |



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|--------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0400 CE BID ITEMS  |           |   |  |   |                          |                      |
| 2450                     | 620-00020 | Sanitary Facility                           | 8.000                                    | 6.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 6,454.68000                              | 6.000                                       |                          | 38,728.08            |
|                          |           |   | CAT 0400                                 | CURRENT AMT \$                              | 251,637.44 \$            | 0.00 \$ 236,228.08   |
| CAT NO1300 WATER QUALITY |           |   |  |   |                          |                      |
| 2455                     | 202-00019 | Removal of Inlet                            | 5.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 2460                     | 202-00021 | Removal of Manhole                          | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 2,000.00000                              | 0.000                                       |                          | 0.00                 |
| 2465                     | 202-00035 | Removal of Pipe                             | 988.000                                  | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 2470                     | 202-00037 | Removal of End Section                      | 2.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 300.00000                                | 0.000                                       |                          | 0.00                 |
| 2475                     | 203-00010 | Unclassified Excavation (Complete In Place) | 15,918.000                               | 7,481.000                                   |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 8.00000                                  | 7,481.000                                   |                          | 59,848.00            |
| 2480                     | 206-00000 | Structure Excavation                        | 1,237.000                                | 192.000                                     |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 11.00000                                 | 192.000                                     |                          | 2,112.00             |
| 2485                     | 206-00100 | Structure Backfill (Class 1)                | 67.000                                   | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 34.00000                                 | 0.000                                       |                          | 0.00                 |
| 2490                     | 206-00530 | Filter Material (Class C)                   | 929.000                                  | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 28.00000                                 | 0.000                                       |                          | 0.00                 |
| 2495                     | 206-01000 | Bed Course Material                         | 62.000                                   | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 30.00000                                 | 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 NO1300 WATER QUALITY |           |   |  |   |                          |                      |
| 2500                     | 210-04015 | Modify Manhole                                | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 3,500.00000                              | 0.000                                       |                          | 0.00                 |
| 2505                     | 210-04020 | Modify Inlet                                  | 5.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 3,500.00000                              | 0.000                                       |                          | 0.00                 |
| 2510                     | 304-07005 | Aggregate Base Course (Class 7)               | 125.000                                  | 51.900                                      |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 60.00000                                 | 51.900                                      |                          | 3,114.00             |
| 2515                     | 420-00113 | Geotextile (Drainage) (Class 2)               | 1,058.000                                | 0.000                                       |                          |                      |
|                          |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 2.50000                                  | 0.000                                       |                          | 0.00                 |
| 2520                     | 506-00206 | Riprap (6 Inch)                               | 7.000                                    | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 65.00000                                 | 0.000                                       |                          | 0.00                 |
| 2525                     | 506-00212 | Riprap (12 Inch)                              | 123.000                                  | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 65.00000                                 | 0.000                                       |                          | 0.00                 |
| 2530                     | 507-00100 | *Concrete Slope and Ditch Paving (Reinforced) | 1.300                                    | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 530.00000                                | 0.000                                       |                          | 0.00                 |
| 2535                     | 601-03000 | *Concrete Class D                             | 123.000                                  | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 410.00000                                | 0.000                                       |                          | 0.00                 |
| 2540                     | 602-00020 | *Reinforcing Steel (Epoxy Coated)             | 7,570.000                                | 0.000                                       |                          |                      |
|                          |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 0.90000                                  | 0.000                                       |                          | 0.00                 |
| 2545                     | 602-00210 | *Welded Wire Fabric                           | 218.000                                  | 105.000                                     |                          |                      |
|                          |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 12.00000                                 | 105.000                                     |                          | 1,260.00             |
| 2550                     | 603-01180 | 18 Inch Reinforced Concrete Pipe              | 488.000                                  | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 60.00000                                 | 0.000                                       |                          | 0.00                 |

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 PROJECT: IM0253-234

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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 NO1300 WATER QUALITY |           |  |  |   |                          |                      |
| 2555                     | 603-01240 | 24 Inch Reinforced Concrete Pipe               | 367.000                                  | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 75.00000                                 | 0.000                                       |                          | 0.00                 |
| 2560                     | 603-01300 | 30 Inch Reinforced Concrete Pipe               | 66.000                                   | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 85.00000                                 | 0.000                                       |                          | 0.00                 |
| 2565                     | 603-02300 | 38x24 Inch Reinforced Concrete Pipe Elliptical | 296.000                                  | 250.000                                     |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 120.00000                                | 250.000                                     |                          | 30,000.00            |
| 2570                     | 603-05030 | 30 Inch Reinforced Concrete End Section        | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 2575                     | 603-07300 | *30 Inch Reinforced Concrete Pipe (Jacked)     | 334.000                                  | 334.000                                     |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 900.00000                                | 334.000                                     |                          | 300,600.00           |
| 2580                     | 603-50006 | 6 Inch Plastic Pipe                            | 1,475.000                                | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 29.00000                                 | 0.000                                       |                          | 0.00                 |
| 2585                     | 604-00305 | *Inlet Type C (5 Foot)                         | 2.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 3,500.00000                              | 0.000                                       |                          | 0.00                 |
| 2590                     | 604-00505 | *Inlet Type D (5 Foot)                         | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 5,000.00000                              | 0.000                                       |                          | 0.00                 |
| 2595                     | 604-00550 | *Inlet Type D (Special)                        | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 8,300.00000                              | 0.000                                       |                          | 0.00                 |
| 2600                     | 604-30005 | Manhole Slab Base (5 Foot)                     | 2.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 3,500.00000                              | 0.000                                       |                          | 0.00                 |
| 2605                     | 604-30010 | Manhole Slab Base (10 Foot)                    | 3.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 5,200.00000                              | 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 NO1300 WATER QUALITY |           |  |  |   |                          |                                  |
| 2610                     | 604-30015 | Manhole Slab Base (15 Foot)              | 3.000                                    | 0.000                                       |                          |                                  |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                                  |
|                          |           |  | 8,200.00000                              | 0.000                                       |                          | 0.00                             |
| 2615                     | 607-52905 | *End Post (Chain Link)                   | 2.000                                    | 0.000                                       |                          |                                  |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                                  |
|                          |           |  | 165.00000                                | 0.000                                       |                          | 0.00                             |
| 2620                     | 607-52910 | *Corner and Line Brace Post (Chain Link) | 4.000                                    | 0.000                                       |                          |                                  |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                                  |
|                          |           |  | 200.00000                                | 0.000                                       |                          | 0.00                             |
| 2625                     | 607-53160 | *Fence Chain Link (60 Inch)              | 28.000                                   | 0.000                                       |                          |                                  |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                                  |
|                          |           |  | 75.00000                                 | 0.000                                       |                          | 0.00                             |
| 2630                     | 607-53172 | *Fence Chain Link (72 Inch)              | 440.000                                  | 0.000                                       |                          |                                  |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                                  |
|                          |           |  | 8.00000                                  | 0.000                                       |                          | 0.00                             |
| 2635                     | 607-60274 | *24 Foot Gate Double (Chain Link)        | 1.000                                    | 0.000                                       |                          |                                  |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                                  |
|                          |           |  | 1,350.00000                              | 0.000                                       |                          | 0.00                             |
|                          |           |  | CAT 1300                                 | CURRENT AMT                                 | \$ 814,574.00            | \$ 396,934.00                    |
|                          |           |  | PROJECT TOTAL                            | CURRENT AMT                                 | \$ 64,712,636.73         | \$ 3,312,517.92 \$ 25,393,820.33 |