

ESTIMATE SUMMARY

08:04:52

CONTID: C20098

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20098-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 12.5 DAYS

TIME ALLOW:

145 WORK DAYS

US287 RESURFACING 29TH ST-SH39

PERCENT TIME: 8.62

ORIG TIME ALLOW:

145 WORK DAYS

PROJECT NO: NH2873-175

US287 RESURFACING 29TH ST-SH39

NAME OF ROAD:

PROJECT COUNTIES: LARIMER

CONTRACTOR:

COULSON EXCAVATING COMPANY INCORPORATED

PAY PERIOD ENDING

12/24/2014

DATE TIME STARTED 08/21/2014

3609 N. COUNTY ROAD 13

DATE LET

07/17/2014

DATE WORK BEGAN

DATE AWARDED

08/01/2014

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/15/2014

DATE ACCEPTED

LOVELAND CO 80538 970-667-2178

DATE NOTICE TO PROCEED

08/21/2014

CURRENT TOTAL

THIS ESTIMATE

|                      |                 |                       |               |               |
|----------------------|-----------------|-----------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 7,030,187.85 | PARTICIPATING         | \$ 481,139.40 | \$ 219,386.07 |
| AWARD PROJECT AMT:   | \$ 6,358,233.65 | NON-PARTICIPATING     | 0.00          | 0.00          |
| PERCENT COMPLETE:    | 6.84%           | TOTAL EARNINGS        | 481,139.40    | 219,386.07    |
| FUNDS AVAILABLE:     | \$ 6,549,048.45 | STOCKPILED MATERIALS  | 151,965.00    | 151,965.00    |
|                      |                 | GROSS EARNINGS        | 633,104.40    | 371,351.07    |
| TOTAL CLAIMS:        | \$ 0.00         | RETAINAGE             | -10,834.18    | -2,981.58     |
|                      |                 | SECURITIES ENCUMBERED | 0.00          | 0.00          |
|                      |                 | NET EARNINGS          | 622,270.22    | 368,369.49    |
|                      |                 | LIQUIDATED DAMAGES    | 0.00          | 0.00          |
|                      |                 | AUTOPAY ADJUSTMENT    | 0.00          | 0.00          |
|                      |                 | AMOUNT DUE            | 622,270.22    | 368,369.49    |
|                      |                 | OTHER ADJUSTMENTS     | 0.00          | 0.00          |

PAYMENT DUE

\$

368,369.49

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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|---------------------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| -----                           |           |                                   |  |   |                          |                      |
| CAT NO0200 0200 ROADWAY- SITE A |           |                                   |  |   |                          |                      |
| 0005                            | 201-00000 | Clearing and Grubbing             | 1.000                                    | 0.500                                       |                          |                      |
|                                 |           |                                   | L S                                      | 0.500                                       | 3,750.00                 |                      |
|                                 |           |                                   | 7,500.00000                              | 1.000                                       |                          | 7,500.00             |
| 0010                            | 202-00035 | Removal of Pipe                   | 8.000                                    | 0.000                                       |                          |                      |
|                                 |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |                                   | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0015                            | 202-00080 | Removal of Guard Post             | 2.000                                    | 0.000                                       |                          |                      |
|                                 |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |                                   | 250.00000                                | 0.000                                       |                          | 0.00                 |
| 0020                            | 202-00090 | *Removal of Delineator            | 57.000                                   | 0.000                                       |                          |                      |
|                                 |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |                                   | 7.00000                                  | 0.000                                       |                          | 0.00                 |
| 0025                            | 202-00200 | Removal of Sidewalk               | 61.000                                   | 61.000                                      |                          |                      |
|                                 |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |                                   | 40.00000                                 | 61.000                                      |                          | 2,440.00             |
| 0030                            | 202-00202 | Removal of Gutter                 | 100.000                                  | 60.000                                      |                          |                      |
|                                 |           |                                   | LF                                       | 40.000                                      | 600.00                   |                      |
|                                 |           |                                   | 15.00000                                 | 100.000                                     |                          | 1,500.00             |
| 0035                            | 202-00203 | Removal of Curb and Gutter        | 2,077.000                                | 1,740.000                                   |                          |                      |
|                                 |           |                                   | LF                                       | 337.000                                     | 2,359.00                 |                      |
|                                 |           |                                   | 7.00000                                  | 2,077.000                                   |                          | 14,539.00            |
| 0040                            | 202-00206 | Removal of Concrete Curb Ramp     | 60.000                                   | 47.000                                      |                          |                      |
|                                 |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |                                   | 45.00000                                 | 47.000                                      |                          | 2,115.00             |
| 0045                            | 202-00210 | Removal of Concrete Pavement      | 125.000                                  | 107.000                                     |                          |                      |
|                                 |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |                                   | 30.00000                                 | 107.000                                     |                          | 3,210.00             |
| 0050                            | 202-00220 | Removal of Asphalt Mat            | 735.000                                  | 583.000                                     |                          |                      |
|                                 |           |                                   | SY                                       | 152.000                                     | 608.00                   |                      |
|                                 |           |                                   | 4.00000                                  | 735.000                                     |                          | 2,940.00             |
| 0055                            | 202-00240 | *Removal of Asphalt Mat (Planing) | 200,000.000                              | 0.000                                       |                          |                      |
|                                 |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |                                   | 2.15000                                  | 0.000                                       |                          | 0.00                 |

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|---------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY- SITE A |           |  |  |   |                          |                      |
| 0060                            | 202-00810 | *Removal of Ground Sign                  | 5.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0065                            | 202-01300 | *Removal of End Anchorage                | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 500.00000                                | 0.000                                       |                          | 0.00                 |
| 0070                            | 202-04010 | Clean Inlet                              | 18.000                                   | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0075                            | 203-01510 | Backhoe                                  | 40.000                                   | 0.000                                       |                          |                      |
|                                 |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 125.00000                                | 0.000                                       |                          | 0.00                 |
| 0080                            | 203-01594 | Combination Loader                       | 40.000                                   | 0.000                                       |                          |                      |
|                                 |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 125.00000                                | 0.000                                       |                          | 0.00                 |
| 0085                            | 203-01597 | Potholing                                | 10.000                                   | 0.000                                       |                          |                      |
|                                 |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0090                            | 208-00035 | *Aggregate Bag                           | 1,024.000                                | 215.000                                     |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 7.00000                                  | 215.000                                     |                          | 1,505.00             |
| 0095                            | 208-00045 | Concrete Washout Structure               | 2.000                                    | 1.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 1,000.00000                              | 1.000                                       |                          | 1,000.00             |
| 0100                            | 208-00051 | *Storm Drain Inlet Protection (Type 1)   | 355.000                                  | 0.000                                       |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0105                            | 208-00070 | Vehicle Tracking Pad                     | 2.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0110                            | 208-00103 | Removal and Disposal of Sediment (Labor) | 150.000                                  | 0.000                                       |                          |                      |
|                                 |           |  | HOUR                                     | 2.000                                       | 130.00                   |                      |
|                                 |           |  | 65.00000                                 | 2.000                                       |                          | 130.00               |

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|---------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY- SITE A |           |  |  |   |                          |                      |
| 0115                            | 208-00105 | Removal and Disposal of Sediment (Equipment) | 75.000                                   | 32.000                                      |                          |                      |
|                                 |           |  | HOUR                                     | 3.000                                       | 300.00                   |                      |
|                                 |           |  | 100.00000                                | 35.000                                      |                          | 3,500.00             |
| 0120                            | 208-00106 | Sweeping (Sediment Removal)                  | 100.000                                  | 0.000                                       |                          |                      |
|                                 |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0125                            | 208-00206 | *Erosion Control Supervisor                  | 90.000                                   | 36.000                                      |                          |                      |
|                                 |           |  | DAY                                      | 2.000                                       | 350.00                   |                      |
|                                 |           |  | 175.00000                                | 38.000                                      |                          | 6,650.00             |
| 0130                            | 210-00810 | *Reset Ground Sign                           | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0135                            | 210-04010 | Adjust Manhole                               | 40.000                                   | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 750.00000                                | 0.000                                       |                          | 0.00                 |
| 0140                            | 210-04020 | *Modify Inlet                                | 2.000                                    | 2.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 2,800.00000                              | 2.000                                       |                          | 5,600.00             |
| 0145                            | 210-04050 | Adjust Valve Box                             | 88.000                                   | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 350.00000                                | 0.000                                       |                          | 0.00                 |
| 0150                            | 212-00006 | *Seeding (Native)                            | 0.300                                    | 0.000                                       |                          |                      |
|                                 |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0155                            | 212-00032 | *Soil Conditioning                           | 0.300                                    | 0.000                                       |                          |                      |
|                                 |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 4,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0160                            | 213-00002 | *Mulching (Weed Free Hay)                    | 0.300                                    | 0.000                                       |                          |                      |
|                                 |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0165                            | 213-00061 | *Mulch Tackifier                             | 30.000                                   | 0.000                                       |                          |                      |
|                                 |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 6.50000                                  | 0.000                                       |                          | 0.00                 |

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|---------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY- SITE A |           |  |  |   |                          |                      |
| 0170                            | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 50.000                                   | 0.000                                       |                          |                      |
|                                 |           | SY   |  | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 3.50000                                  | 0.000                                       |                          | 0.00                 |
| 0175                            | 304-06000 | Aggregate Base Course (Class 6)                              | 530.000                                  | 173.450                                     |                          |                      |
|                                 |           | TON  |  | 28.780                                      | 474.87                   |                      |
|                                 |           |  | 16.50000                                 | 202.230                                     |                          | 3,336.80             |
| 0180                            | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)                         | 780.000                                  | 299.390                                     |                          |                      |
|                                 |           | TON  |  | 122.320                                     | 13,455.20                |                      |
|                                 |           |  | 110.00000                                | 421.710                                     |                          | 46,388.10            |
| 0185                            | 403-34741 | Hot Mix Asphalt (Grading SX) (75) (PG 64-22)                 | 11,213.000                               | 0.000                                       |                          |                      |
|                                 |           | TON  |  | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 69.00000                                 | 0.000                                       |                          | 0.00                 |
| 0190                            | 403-34751 | Hot Mix Asphalt (Grading SX) (75) (PG 64-28)                 | 23,255.000                               | 0.000                                       |                          |                      |
|                                 |           | TON  |  | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 76.00000                                 | 0.000                                       |                          | 0.00                 |
| 0195                            | 412-00600 | *Concrete Pavement (6 Inch)                                  | 194.000                                  | 156.000                                     |                          |                      |
|                                 |           | SY   |  | 38.000                                      | 2,470.00                 |                      |
|                                 |           |  | 65.00000                                 | 194.000                                     |                          | 12,610.00            |
| 0200                            | 506-00209 | Riprap (9 Inch)  | 10.000                                   | 0.000                                       |                          |                      |
|                                 |           | CY   |  | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0205                            | 603-05036 | 36 Inch Reinforced Concrete End Section                      | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0210                            | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing)                         | 350.000                                  | 0.000                                       |                          |                      |
|                                 |           | LF   |  | 350.000                                     | 24,500.00                |                      |
|                                 |           |  | 70.00000                                 | 350.000                                     |                          | 24,500.00            |
| 0215                            | 606-01340 | *End Anchorage Type 3D                                       | 2.000                                    | 0.000                                       |                          |                      |
|                                 |           | EACH   |  | 2.000                                       | 2,000.00                 |                      |
|                                 |           |  | 1,000.00000                              | 2.000                                       |                          | 2,000.00             |
| 0220                            | 606-01390 | *End Anchorage Type 3K                                       | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 2,000.00000                              | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 0200 ROADWAY- SITE A |           |   |  |   |                          |                      |
| 0225                            | 606-02003 | *End Anchorage (Nonflared)                              | 2.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 2.000                                       | 6,000.00                 |                      |
|                                 |           |   | 3,000.00000                              | 2.000                                       |                          | 6,000.00             |
| 0230                            | 607-11525 | Fence (Plastic)   | 500.000                                  | 200.000                                     |                          |                      |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 4.00000                                  | 200.000                                     |                          | 800.00               |
| 0235                            | 608-00000 | *Concrete Sidewalk                                      | 120.000                                  | 75.000                                      |                          |                      |
|                                 |           |   | SY                                       | 45.000                                      | 2,250.00                 |                      |
|                                 |           |   | 50.00000                                 | 120.000                                     |                          | 6,000.00             |
| 0240                            | 608-00010 | *Concrete Curb Ramp                                     | 133.000                                  | 105.000                                     |                          |                      |
|                                 |           |   | SY                                       | 28.000                                      | 2,940.00                 |                      |
|                                 |           |   | 105.00000                                | 133.000                                     |                          | 13,965.00            |
| 0245                            | 608-00015 | *Detectable Warnings                                    | 75.000                                   | 51.000                                      |                          |                      |
|                                 |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 75.00000                                 | 51.000                                      |                          | 3,825.00             |
| 0250                            | 609-21020 | *Curb and Gutter Type 2 (Section II-B)                  | 1,755.000                                | 1,487.000                                   |                          |                      |
|                                 |           |   | LF                                       | 268.000                                     | 5,628.00                 |                      |
|                                 |           |   | 21.00000                                 | 1,755.000                                   |                          | 36,855.00            |
| 0255                            | 609-24002 | *Gutter Type 2 (2 Foot)                                 | 332.000                                  | 219.000                                     |                          |                      |
|                                 |           |   | LF                                       | 113.000                                     | 2,938.00                 |                      |
|                                 |           |   | 26.00000                                 | 332.000                                     |                          | 8,632.00             |
| 0260                            | 609-24004 | *Gutter Type 2 (4 Foot)                                 | 100.000                                  | 60.000                                      |                          |                      |
|                                 |           |   | LF                                       | 40.000                                      | 1,600.00                 |                      |
|                                 |           |   | 40.00000                                 | 100.000                                     |                          | 4,000.00             |
| 0265                            | 612-00101 | *Delineator (Drivable Concrete Installation) (Type I)   | 12.000                                   | 0.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 120.00000                                | 0.000                                       |                          | 0.00                 |
| 0270                            | 612-00102 | *Delineator (Drivable Concrete Installation) (Type II)  | 15.000                                   | 0.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 125.00000                                | 0.000                                       |                          | 0.00                 |
| 0275                            | 612-00103 | *Delineator (Drivable Concrete Installation) (Type III) | 30.000                                   | 0.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 130.00000                                | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 0200 ROADWAY- SITE A |           |  |  |   |                          |                      |
| 0280                            | 614-72875 | *Loop Detector Wire  | 3,520.000                                | 0.000                                       |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 4.50000                                  | 0.000                                       |                          | 0.00                 |
| 0285                            | 620-00002 | Field Office (Class 2)                                     | 1.000                                    | 1.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 20,000.00000                             | 1.000                                       |                          | 20,000.00            |
| 0290                            | 620-00020 | Sanitary Facility  | 1.000                                    | 1.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 2,500.00000                              | 1.000                                       |                          | 2,500.00             |
| 0295                            | 625-00000 | *Construction Surveying                                    | 1.000                                    | 0.282                                       |                          |                      |
|                                 |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 25,000.00000                             | 0.282                                       |                          | 7,050.00             |
| 0300                            | 626-00000 | *Mobilization  | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | L S                                      | 0.250                                       | 120,000.00               |                      |
|                                 |           |  | 480,000.00000                            | 0.250                                       |                          | 120,000.00           |
| 0305                            | 626-01000 | *Public Information Services                               | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | L S                                      | 0.250                                       | 6,750.00                 |                      |
|                                 |           |  | 27,000.00000                             | 0.250                                       |                          | 6,750.00             |
| 0310                            | 627-00001 | *Pavement Marking Paint                                    | 344.000                                  | 0.000                                       |                          |                      |
|                                 |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 29.00000                                 | 0.000                                       |                          | 0.00                 |
| 0315                            | 627-00003 | *Thermoplastic Pavement Marking (Inlaid)                   | 380.000                                  | 0.000                                       |                          |                      |
|                                 |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 0320                            | 627-00005 | *Epoxy Pavement Marking                                    | 93.000                                   | 0.000                                       |                          |                      |
|                                 |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 115.00000                                | 0.000                                       |                          | 0.00                 |
| 0325                            | 627-00011 | *Pavement Marking Paint (Waterborne)                       | 1,325.000                                | 0.000                                       |                          |                      |
|                                 |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 29.00000                                 | 0.000                                       |                          | 0.00                 |
| 0330                            | 627-30324 | *Preformed Plastic Pavement Marking (Word-Symbol) (Type I) | 545.000                                  | 0.000                                       |                          |                      |
|                                 |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 18.00000                                 | 0.000                                       |                          | 0.00                 |

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|---------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY- SITE A |           |   |  |   |                          |                      |
| 0335                            | 627-30329 | *Preformed Plastic Pavement Marking (Xwalk-Stop Line)<br>(Type) | 290.000                                  | 0.000                                       |                          |                      |
|                                 |           | SF  |  | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 12.00000                                 | 0.000                                       |                          | 0.00                 |
| 0340                            | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol)         | 2,626.000                                | 0.000                                       |                          |                      |
|                                 |           | SF  |  | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 12.50000                                 | 0.000                                       |                          | 0.00                 |
| 0345                            | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop<br>Line)  | 3,605.000                                | 0.000                                       |                          |                      |
|                                 |           | SF  |  | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 9.50000                                  | 0.000                                       |                          | 0.00                 |
| 0350                            | 629-01210 | Adjust Monument Box   | 8.000                                    | 0.000                                       |                          |                      |
|                                 |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0355                            | 630-00000 | *Flagging   | 2,000.000                                | 504.500                                     |                          |                      |
|                                 |           | HOUR  |  | 159.500                                     | 3,828.00                 |                      |
|                                 |           |   | 24.00000                                 | 664.000                                     |                          | 15,936.00            |
| 0360                            | 630-00007 | *Traffic Control Inspection                                     | 172.000                                  | 46.000                                      |                          |                      |
|                                 |           | DAY   |  | 8.000                                       | 720.00                   |                      |
|                                 |           |   | 90.00000                                 | 54.000                                      |                          | 4,860.00             |
| 0365                            | 630-00012 | *Traffic Control Management                                     | 145.000                                  | 43.000                                      |                          |                      |
|                                 |           | DAY   |  | 13.000                                      | 9,750.00                 |                      |
|                                 |           |   | 750.00000                                | 56.000                                      |                          | 42,000.00            |
| 0370                            | 630-00015 | *Uniformed Traffic Control Coordination                         | 10.000                                   | 0.000                                       |                          |                      |
|                                 |           | HOUR  |  | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 60.00000                                 | 0.000                                       |                          | 0.00                 |
| 0375                            | 630-80336 | *Barricade (Type 3 M-B) (Temporary)                             | 4.000                                    | 1.500                                       |                          |                      |
|                                 |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 300.00000                                | 1.500                                       |                          | 450.00               |
| 0380                            | 630-80341 | *Construction Traffic Sign (Panel Size A)                       | 100.000                                  | 16.000                                      |                          |                      |
|                                 |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 75.00000                                 | 16.000                                      |                          | 1,200.00             |
| 0385                            | 630-80342 | *Construction Traffic Sign (Panel Size B)                       | 120.000                                  | 38.500                                      |                          |                      |
|                                 |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 125.00000                                | 38.500                                      |                          | 4,812.50             |



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|---------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY- SITE A |           |  |  |   |                          |                      |
| 0390                            | 630-80357 | *Advance Warning Flashing or Sequencing Arrow Panel (B Type) | 2.000<br>EACH<br>1,500.00000             | 1.000<br>0.000<br>1.000                     | 0.00<br>0.00             | 1,500.00             |
| 0395                            | 630-80359 | *Portable Message Sign Panel                                 | 221.000<br>DAY<br>70.00000               | 185.000<br>36.000<br>221.000                | 2,520.00                 | 15,470.00            |
| 0400                            | 630-80360 | *Drum Channelizing Device                                    | 200.000<br>EACH<br>45.00000              | 75.000<br>0.000<br>75.000                   | 0.00                     | 3,375.00             |
| 0405                            | 630-80380 | *Traffic Cone  | 400.000<br>EACH<br>10.00000              | 120.000<br>0.000<br>120.000                 | 0.00                     | 1,200.00             |
| 0410                            | 630-80510 | *Mobile Pavement Marking Zone                                | 1.000<br>L S<br>1,500.00000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0415                            | 630-85041 | *Mobile Attenuator   | 10.000<br>DAY<br>1,000.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0420                            | 700-70011 | F/A Partnering   | 2,500.000<br>F A<br>1.00000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0425                            | 700-70012 | F/A Asphalt Pavement Incentive                               | 120,000.000<br>F A<br>1.00000            | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0430                            | 700-70016 | F/A Fuel Cost Adjustment                                     | 40,000.000<br>F A<br>1.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0435                            | 700-70018 | F/A Roadway Smoothness Incentive                             | 200,000.000<br>F A<br>1.00000            | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0440                            | 700-70019 | F/A Asphalt Cement Cost Adjustment                           | 40,000.000<br>F A<br>1.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |

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|---------------------------------|-----------|-----------------------------------|--|---|--------------------------|--------------------------|
| CAT NO0200 0200 ROADWAY- SITE A |           |                                   |  |   |                          |                          |
| 0445                            | 700-70230 | F/A Communication Lines           | 0.000                                    | 0.000                                       |                          |                          |
|                                 |           |                                   | F A                                      | 0.000                                       | 0.00                     |                          |
|                                 |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 0450                            | 700-70310 | F/A Landscaping                   | 3,000.000                                | 0.000                                       |                          |                          |
|                                 |           |                                   | F A                                      | 0.000                                       | 0.00                     |                          |
|                                 |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                     |
|                                 |           |                                   | CAT 0200                                 | CURRENT AMT                                 | \$ 4,768,408.50 \$       | 215,921.07 \$ 468,644.40 |
| CAT NO0201 0201 ROADWAY- SITE B |           |                                   |  |   |                          |                          |
| 0460                            | 201-00000 | Clearing and Grubbing             | 1.000                                    | 0.000                                       |                          |                          |
|                                 |           |                                   | L S                                      | 0.000                                       | 0.00                     |                          |
|                                 |           |                                   | 7,500.00000                              | 0.000                                       |                          | 0.00                     |
| 0465                            | 202-00019 | Removal of Inlet                  | 2.000                                    | 0.000                                       |                          |                          |
|                                 |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                          |
|                                 |           |                                   | 1,500.00000                              | 0.000                                       |                          | 0.00                     |
| 0470                            | 202-00200 | Removal of Sidewalk               | 20.000                                   | 0.000                                       |                          |                          |
|                                 |           |                                   | SY                                       | 0.000                                       | 0.00                     |                          |
|                                 |           |                                   | 40.00000                                 | 0.000                                       |                          | 0.00                     |
| 0475                            | 202-00203 | Removal of Curb and Gutter        | 1,470.000                                | 0.000                                       |                          |                          |
|                                 |           |                                   | LF                                       | 0.000                                       | 0.00                     |                          |
|                                 |           |                                   | 7.00000                                  | 0.000                                       |                          | 0.00                     |
| 0480                            | 202-00220 | Removal of Asphalt Mat            | 7,973.000                                | 0.000                                       |                          |                          |
|                                 |           |                                   | SY                                       | 0.000                                       | 0.00                     |                          |
|                                 |           |                                   | 4.00000                                  | 0.000                                       |                          | 0.00                     |
| 0485                            | 202-00240 | *Removal of Asphalt Mat (Planing) | 2,279.000                                | 0.000                                       |                          |                          |
|                                 |           |                                   | SY                                       | 0.000                                       | 0.00                     |                          |
|                                 |           |                                   | 2.15000                                  | 0.000                                       |                          | 0.00                     |
| 0490                            | 202-00250 | *Removal of Pavement Marking      | 8,464.000                                | 0.000                                       |                          |                          |
|                                 |           |                                   | SF                                       | 0.000                                       | 0.00                     |                          |
|                                 |           |                                   | 2.50000                                  | 0.000                                       |                          | 0.00                     |
| 0495                            | 202-00810 | Removal of Ground Sign            | 4.000                                    | 0.000                                       |                          |                          |
|                                 |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                          |
|                                 |           |                                   | 100.00000                                | 0.000                                       |                          | 0.00                     |

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| CAT NO0201 0201 ROADWAY- SITE B |           |   |  |   |                          |                      |
| 0500                            | 202-00831 | *Removal of Traffic Signal Head               | 2.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 500.00000                                | 0.000                                       |                          | 0.00                 |
| 0505                            | 202-00900 | Removal of Concrete Footing                   | 2.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0510                            | 202-01000 | *Removal of Fence                             | 498.000                                  | 0.000                                       |                          |                      |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 2.00000                                  | 0.000                                       |                          | 0.00                 |
| 0515                            | 202-01035 | *Removal of Gate                              | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 500.00000                                | 0.000                                       |                          | 0.00                 |
| 0520                            | 203-00010 | Unclassified Excavation (Complete In Place)   | 7,698.000                                | 0.000                                       |                          |                      |
|                                 |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0525                            | 203-00066 | Embankment Material (Complete In Place) (R40) | 559.000                                  | 0.000                                       |                          |                      |
|                                 |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0530                            | 203-00100 | Muck Excavation                               | 100.000                                  | 0.000                                       |                          |                      |
|                                 |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0535                            | 203-01500 | Blading                                       | 16.000                                   | 0.000                                       |                          |                      |
|                                 |           |   | hour                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 125.00000                                | 0.000                                       |                          | 0.00                 |
| 0540                            | 203-01510 | Backhoe                                       | 24.000                                   | 0.000                                       |                          |                      |
|                                 |           |   | hour                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 125.00000                                | 0.000                                       |                          | 0.00                 |
| 0545                            | 203-01597 | Potholing                                     | 24.000                                   | 0.000                                       |                          |                      |
|                                 |           |   | hour                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0550                            | 206-00000 | Structure Excavation                          | 55.000                                   | 0.000                                       |                          |                      |
|                                 |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 10.00000                                 | 0.000                                       |                          | 0.00                 |

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|---------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 0201 ROADWAY- SITE B |           |  |  |   |                          |                      |
| 0555                            | 206-00065 | Structure Backfill (Flow-Fill)               | 10.000                                   | 0.000                                       |                          |                      |
|                                 |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0560                            | 206-00100 | Structure Backfill (Class 1)                 | 197.000                                  | 0.000                                       |                          |                      |
|                                 |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0565                            | 207-00305 | Wetland Topsoil                              | 81.000                                   | 0.000                                       |                          |                      |
|                                 |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0570                            | 207-00310 | Stockpile Wetland Topsoil                    | 81.000                                   | 0.000                                       |                          |                      |
|                                 |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0575                            | 208-00002 | *Erosion Log (12 Inch)                       | 1,125.000                                | 0.000                                       |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 5.00000                                  | 0.000                                       |                          | 0.00                 |
| 0580                            | 208-00035 | *Aggregate Bag                               | 500.000                                  | 0.000                                       |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 7.00000                                  | 0.000                                       |                          | 0.00                 |
| 0585                            | 208-00045 | Concrete Washout Structure                   | 2.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0590                            | 208-00051 | *Storm Drain Inlet Protection (Type 1)       | 100.000                                  | 0.000                                       |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0595                            | 208-00070 | Vehicle Tracking Pad                         | 2.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0600                            | 208-00103 | Removal and Disposal of Sediment (Labor)     | 160.000                                  | 0.000                                       |                          |                      |
|                                 |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 65.00000                                 | 0.000                                       |                          | 0.00                 |
| 0605                            | 208-00105 | Removal and Disposal of Sediment (Equipment) | 32.000                                   | 0.000                                       |                          |                      |
|                                 |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 100.00000                                | 0.000                                       |                          | 0.00                 |

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|---------------------------------|-----------|-----------------------------|--|---|--------------------------|----------------------|
| CAT NO0201 0201 ROADWAY- SITE B |           |                             |  |   |                          |                      |
| 0610                            | 208-00106 | Sweeping (Sediment Removal) | 64.000                                   | 0.000                                       |                          |                      |
|                                 |           |                             | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |                             | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0615                            | 208-00107 | Removal of Trash            | 64.000                                   | 0.000                                       |                          |                      |
|                                 |           |                             | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |                             | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0620                            | 208-00206 | *Erosion Control Supervisor | 160.000                                  | 16.000                                      |                          |                      |
|                                 |           |                             | DAY                                      | 13.000                                      | 2,275.00                 |                      |
|                                 |           |                             | 175.00000                                | 29.000                                      |                          | 5,075.00             |
| 0625                            | 210-00810 | *Reset Ground Sign          | 2.000                                    | 0.000                                       |                          |                      |
|                                 |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |                             | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0630                            | 210-00831 | *Reset Traffic Signal Head  | 4.000                                    | 0.000                                       |                          |                      |
|                                 |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |                             | 400.00000                                | 0.000                                       |                          | 0.00                 |
| 0635                            | 210-00840 | *Reset Traffic Signal Pole  | 2.000                                    | 0.000                                       |                          |                      |
|                                 |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |                             | 7,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0640                            | 210-04010 | Adjust Manhole              | 6.000                                    | 0.000                                       |                          |                      |
|                                 |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |                             | 750.00000                                | 0.000                                       |                          | 0.00                 |
| 0645                            | 210-04050 | Adjust Valve Box            | 4.000                                    | 0.000                                       |                          |                      |
|                                 |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |                             | 350.00000                                | 0.000                                       |                          | 0.00                 |
| 0650                            | 212-00006 | *Seeding (Native)           | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |                             | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |                             | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0655                            | 212-00028 | *Seeding (Wetlands)         | 0.100                                    | 0.000                                       |                          |                      |
|                                 |           |                             | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |                             | 10,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0660                            | 212-00032 | *Soil Conditioning          | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |                             | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |                             | 4,000.00000                              | 0.000                                       |                          | 0.00                 |

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| REF NO.                         | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0201 0201 ROADWAY- SITE B |           |   |  |   |                          |                      |
| 0665                            | 213-00002 | *Mulching (Weed Free Hay)                                     | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0670                            | 213-00061 | *Mulch Tackifier  | 200.000                                  | 0.000                                       |                          |                      |
|                                 |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 6.50000                                  | 0.000                                       |                          | 0.00                 |
| 0675                            | 213-00150 | *Bonded Fiber Matrix  | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 3,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0680                            | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class) | 484.000                                  | 0.000                                       |                          |                      |
|                                 |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 3.50000                                  | 0.000                                       |                          | 0.00                 |
| 0685                            | 304-06000 | Aggregate Base Course (Class 6)                               | 2,484.000                                | 0.000                                       |                          |                      |
|                                 |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 16.50000                                 | 0.000                                       |                          | 0.00                 |
| 0690                            | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)                          | 173.000                                  | 0.000                                       |                          |                      |
|                                 |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 110.00000                                | 0.000                                       |                          | 0.00                 |
| 0695                            | 403-34751 | Hot Mix Asphalt (Grading SX) (75) (PG 64-28)                  | 248.000                                  | 0.000                                       |                          |                      |
|                                 |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 76.00000                                 | 0.000                                       |                          | 0.00                 |
| 0700                            | 412-01100 | *Concrete Pavement (11 Inch)                                  | 5,910.000                                | 0.000                                       |                          |                      |
|                                 |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 77.00000                                 | 0.000                                       |                          | 0.00                 |
| 0705                            | 412-01120 | *Concrete Pavement (11 Inch) (Fast Track)                     | 2,044.000                                | 0.000                                       |                          |                      |
|                                 |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 122.00000                                | 0.000                                       |                          | 0.00                 |
| 0710                            | 420-00113 | Geotextile (Drainage) (Class 2)                               | 156.000                                  | 0.000                                       |                          |                      |
|                                 |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 5.00000                                  | 0.000                                       |                          | 0.00                 |
| 0715                            | 503-00018 | *Drilled Caisson (18 Inch)                                    | 8.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 200.00000                                | 0.000                                       |                          | 0.00                 |

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|---------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0201 0201 ROADWAY- SITE B |           |   |  |   |                          |                      |
| 0720                            | 506-00209 | Riprap (9 Inch)                         | 56.000                                   | 0.000                                       |                          |                      |
|                                 |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0725                            | 507-00000 | *Concrete Slope and Ditch Paving        | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 750.00000                                | 0.000                                       |                          | 0.00                 |
| 0730                            | 603-01240 | 24 Inch Reinforced Concrete Pipe        | 80.000                                   | 0.000                                       |                          |                      |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 0735                            | 603-01300 | 30 Inch Reinforced Concrete Pipe        | 102.000                                  | 0.000                                       |                          |                      |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 110.00000                                | 0.000                                       |                          | 0.00                 |
| 0740                            | 603-05024 | 24 Inch Reinforced Concrete End Section | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 800.00000                                | 0.000                                       |                          | 0.00                 |
| 0745                            | 603-05030 | 30 Inch Reinforced Concrete End Section | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 1,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0750                            | 604-19205 | *Inlet Type R L 10 (5 Foot)             | 4.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 8,800.00000                              | 0.000                                       |                          | 0.00                 |
| 0755                            | 604-30005 | Manhole Slab Base (5 Foot)              | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 3,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0760                            | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing)    | 94.000                                   | 0.000                                       |                          |                      |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 70.00000                                 | 0.000                                       |                          | 0.00                 |
| 0765                            | 606-01340 | *End Anchorage Type 3D                  | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0770                            | 606-02005 | *End Anchorage (Flared)                 | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 2,500.00000                              | 0.000                                       |                          | 0.00                 |

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| CAT NO0201 0201 ROADWAY- SITE B |           |  |  |   |                          |                      |
| 0775                            | 607-00000 | *Line Post                             | 27.000                                   | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 35.00000                                 | 0.000                                       |                          | 0.00                 |
| 0780                            | 607-00005 | *End Post                              | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 500.00000                                | 0.000                                       |                          | 0.00                 |
| 0785                            | 607-00010 | *Corner and Line Brace Post            | 2.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 500.00000                                | 0.000                                       |                          | 0.00                 |
| 0790                            | 607-01000 | *Fence Barbed Wire with Metal Posts    | 445.000                                  | 0.000                                       |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 0795                            | 607-11525 | Fence (Plastic)                        | 525.000                                  | 0.000                                       |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 4.00000                                  | 0.000                                       |                          | 0.00                 |
| 0800                            | 608-00006 | *Concrete Sidewalk (6 Inch)            | 20.000                                   | 0.000                                       |                          |                      |
|                                 |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 65.00000                                 | 0.000                                       |                          | 0.00                 |
| 0805                            | 608-00010 | *Concrete Curb Ramp                    | 67.000                                   | 0.000                                       |                          |                      |
|                                 |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 105.00000                                | 0.000                                       |                          | 0.00                 |
| 0810                            | 609-21010 | *Curb and Gutter Type 2 (Section I-B)  | 252.000                                  | 0.000                                       |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0815                            | 609-21020 | *Curb and Gutter Type 2 (Section II-B) | 1,512.000                                | 0.000                                       |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 21.00000                                 | 0.000                                       |                          | 0.00                 |
| 0820                            | 609-21021 | *Curb and Gutter Type 2 (Section II-M) | 45.000                                   | 0.000                                       |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 35.00000                                 | 0.000                                       |                          | 0.00                 |
| 0825                            | 609-21900 | *Curb and Gutter Type 2 (Special)      | 130.000                                  | 0.000                                       |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 37.00000                                 | 0.000                                       |                          | 0.00                 |



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| CAT NO0201 0201 ROADWAY- SITE B |           |   |  |   |                          |                      |
| 0830                            | 610-00020 | *Median Cover Material (Patterned Concrete) | 1,100.000                                | 0.000                                       |                          |                      |
|                                 |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 12.00000                                 | 0.000                                       |                          | 0.00                 |
| 0835                            | 612-00041 | *Delineator (Flexible) (Type I)             | 6.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0840                            | 613-00206 | *2 Inch Electrical Conduit (Bored)          | 80.000                                   | 0.000                                       |                          |                      |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0845                            | 613-00306 | *3 Inch Electrical Conduit (Bored)          | 210.000                                  | 0.000                                       |                          |                      |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0850                            | 613-01100 | *1 Inch Electrical Conduit (Plastic)        | 30.000                                   | 0.000                                       |                          |                      |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0855                            | 613-01200 | *2 Inch Electrical Conduit (Plastic)        | 1,060.000                                | 0.000                                       |                          |                      |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 9.00000                                  | 0.000                                       |                          | 0.00                 |
| 0860                            | 613-01300 | *3 Inch Electrical Conduit (Plastic)        | 1,640.000                                | 0.000                                       |                          |                      |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 11.00000                                 | 0.000                                       |                          | 0.00                 |
| 0865                            | 613-01600 | *6 Inch Electrical Conduit (Plastic)        | 195.000                                  | 0.000                                       |                          |                      |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0870                            | 613-07001 | *Type One Pull Box                          | 4.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 500.00000                                | 0.000                                       |                          | 0.00                 |
| 0875                            | 613-07004 | *Type Four Pull Box                         | 6.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0880                            | 613-10000 | *Wiring                                     | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 7,000.00000                              | 0.000                                       |                          | 0.00                 |

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| CAT NO0201 0201 ROADWAY- SITE B |           |  |  |   |                          |                      |
| 0885                            | 614-00012 | *Sign Panel (Class II)                                       | 22.000                                   | 0.000                                       |                          |                      |
|                                 |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0890                            | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase | 3.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 500.00000                                | 0.000                                       |                          | 0.00                 |
| 0895                            | 614-70150 | *Pedestrian Signal Face (16) (Countdown)                     | 4.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 600.00000                                | 0.000                                       |                          | 0.00                 |
| 0900                            | 614-70336 | *Traffic Signal Face (12-12-12)                              | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0905                            | 614-70448 | *Traffic Signal Face (12-12-12-12)                           | 2.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0910                            | 614-72855 | *Traffic Signal Controller Cabinet                           | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 28,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0915                            | 614-72860 | *Pedestrian Push Button                                      | 3.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 350.00000                                | 0.000                                       |                          | 0.00                 |
| 0920                            | 614-72863 | *Pedestrian Push Button Post Assembly                        | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0925                            | 614-72875 | *Loop Detector Wire  | 464.000                                  | 0.000                                       |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 4.50000                                  | 0.000                                       |                          | 0.00                 |
| 0930                            | 614-72886 | *Intersection Detection System (Camera)                      | 2.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 8,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0935                            | 614-84000 | *Traffic Signal Pedestal Pole Steel                          | 2.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 1,200.00000                              | 0.000                                       |                          | 0.00                 |

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|---------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0201 0201 ROADWAY- SITE B |           |   |  |   |                          |                      |
| 0940                            | 614-86748 | *Controller (Type 2070)                                     | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 3,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0945                            | 615-00050 | Embankment Protector Type 5                                 | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0950                            | 620-00020 | Sanitary Facility   | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 2,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0955                            | 625-00000 | *Construction Surveying                                     | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 25,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0960                            | 627-00001 | *Pavement Marking Paint                                     | 172.000                                  | 0.000                                       |                          |                      |
|                                 |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 29.00000                                 | 0.000                                       |                          | 0.00                 |
| 0965                            | 627-00005 | *Epoxy Pavement Marking                                     | 46.000                                   | 0.000                                       |                          |                      |
|                                 |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 115.00000                                | 0.000                                       |                          | 0.00                 |
| 0970                            | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol)     | 231.000                                  | 0.000                                       |                          |                      |
|                                 |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 12.50000                                 | 0.000                                       |                          | 0.00                 |
| 0975                            | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 280.000                                  | 0.000                                       |                          |                      |
|                                 |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 9.50000                                  | 0.000                                       |                          | 0.00                 |
| 0980                            | 630-00000 | *Flagging   | 2,000.000                                | 0.000                                       |                          |                      |
|                                 |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 24.00000                                 | 0.000                                       |                          | 0.00                 |
| 0985                            | 630-00015 | *Uniformed Traffic Control Coordination                     | 4.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 60.00000                                 | 0.000                                       |                          | 0.00                 |
| 0990                            | 630-80336 | *Barricade (Type 3 M-B) (Temporary)                         | 3.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 300.00000                                | 0.000                                       |                          | 0.00                 |

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|---------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 0201 ROADWAY- SITE B |           |  |  |   |                          |                      |
| 0995                            | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 33.000                                   | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 75.00000                                 | 0.000                                       |                          | 0.00                 |
| 1000                            | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 9.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 125.00000                                | 0.000                                       |                          | 0.00                 |
| 1005                            | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 3.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 1010                            | 630-80359 | *Portable Message Sign Panel                                 | 618.000                                  | 89.000                                      |                          |                      |
|                                 |           |  | DAY                                      | 17.000                                      | 1,190.00                 |                      |
|                                 |           |  | 70.00000                                 | 106.000                                     |                          | 7,420.00             |
| 1015                            | 630-80360 | *Drum Channelizing Device                                    | 40.000                                   | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 45.00000                                 | 0.000                                       |                          | 0.00                 |
| 1020                            | 630-80363 | *Drum Channelizing Device (With Light) (Flashing)            | 10.000                                   | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 1025                            | 630-80370 | Concrete Barrier (Temporary)                                 | 1,350.000                                | 0.000                                       |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 1030                            | 630-80380 | *Traffic Cone  | 25.000                                   | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 1035                            | 630-86800 | *Traffic Signal (Temporary)                                  | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 45,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1040                            | 700-70010 | F/A Minor Contract Revisions                                 | 200,000.000                              | 0.000                                       |                          |                      |
|                                 |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1045                            | 700-70012 | F/A Asphalt Pavement Incentive                               | 1,500.000                                | 0.000                                       |                          |                      |
|                                 |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.                         | ITEM NO.  | ITEM DESCRIPTION                 | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT  |
|---------------------------------|-----------|----------------------------------|--|---|--------------------------|-----------------------|
| CAT NO0201 0201 ROADWAY- SITE B |           |                                  |  |   |                          |                       |
| 1050                            | 700-70013 | F/A Concrete Pavement Incentive  | 9,000.000                                | 0.000                                       |                          |                       |
|                                 |           |                                  | F A                                      | 0.000                                       | 0.00                     |                       |
|                                 |           |                                  | 1.00000                                  | 0.000                                       |                          | 0.00                  |
| 1055                            | 700-70018 | F/A Roadway Smoothness Incentive | 11,150.000                               | 0.000                                       |                          |                       |
|                                 |           |                                  | F A                                      | 0.000                                       | 0.00                     |                       |
|                                 |           |                                  | 1.00000                                  | 0.000                                       |                          | 0.00                  |
| 1060                            | 700-70021 | F/A On-The-Job Trainee           | 2,560.000                                | 0.000                                       |                          |                       |
|                                 |           |                                  | HOOR                                     | 0.000                                       | 0.00                     |                       |
|                                 |           |                                  | 1.00000                                  | 0.000                                       |                          | 0.00                  |
| 1065                            | 700-70380 | F/A Erosion Control              | 5,000.000                                | 0.000                                       |                          |                       |
|                                 |           |                                  | F A                                      | 0.000                                       | 0.00                     |                       |
|                                 |           |                                  | 1.00000                                  | 0.000                                       |                          | 0.00                  |
|                                 |           |                                  | CAT 0201                                 | CURRENT AMT                                 | \$ 1,809,589.35 \$       | 3,465.00 \$ 12,495.00 |
| CAT NO0300 0300 STRUCTURES      |           |                                  |  |   |                          |                       |
| 1080                            | 202-00033 | Removal of Pipe                  | 2.000                                    | 0.000                                       |                          |                       |
|                                 |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                       |
|                                 |           |                                  | 5,000.00000                              | 0.000                                       |                          | 0.00                  |
| 1085                            | 206-00000 | Structure Excavation             | 1,290.000                                | 0.000                                       |                          |                       |
|                                 |           |                                  | CY                                       | 0.000                                       | 0.00                     |                       |
|                                 |           |                                  | 10.00000                                 | 0.000                                       |                          | 0.00                  |
| 1090                            | 206-00100 | Structure Backfill (Class 1)     | 435.000                                  | 0.000                                       |                          |                       |
|                                 |           |                                  | CY                                       | 0.000                                       | 0.00                     |                       |
|                                 |           |                                  | 25.00000                                 | 0.000                                       |                          | 0.00                  |
| 1095                            | 206-01781 | Shoring (Area 1)                 | 1.000                                    | 0.000                                       |                          |                       |
|                                 |           |                                  | L S                                      | 0.000                                       | 0.00                     |                       |
|                                 |           |                                  | 12,000.00000                             | 0.000                                       |                          | 0.00                  |
| 1100                            | 206-01782 | Shoring (Area 2)                 | 1.000                                    | 0.000                                       |                          |                       |
|                                 |           |                                  | L S                                      | 0.000                                       | 0.00                     |                       |
|                                 |           |                                  | 10,000.00000                             | 0.000                                       |                          | 0.00                  |
| 1105                            | 206-01783 | Shoring (Area 3)                 | 1.000                                    | 0.000                                       |                          |                       |
|                                 |           |                                  | L S                                      | 0.000                                       | 0.00                     |                       |
|                                 |           |                                  | 11,500.00000                             | 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 NO0300 0300 STRUCTURES |           |  |  |   |                          |                      |
| 1110                       | 206-01784 | Shoring (Area 4)                             | 1.000                                    | 0.000                                       |                          |                      |
|                            |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                            |           |  | 11,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1115                       | 506-00206 | Riprap (6 Inch)                              | 35.000                                   | 0.000                                       |                          |                      |
|                            |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 1120                       | 506-00212 | Riprap (12 Inch)                             | 10.000                                   | 0.000                                       |                          |                      |
|                            |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 1125                       | 514-00200 | *Pedestrian Railing (Steel)                  | 59.000                                   | 0.000                                       |                          |                      |
|                            |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 225.00000                                | 0.000                                       |                          | 0.00                 |
| 1130                       | 515-00120 | *Waterproofing (Membrane)                    | 600.000                                  | 0.000                                       |                          |                      |
|                            |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 1135                       | 601-03030 | *Concrete Class D (Box Culvert) CMO 6        | 50.000                                   | 0.000                                       |                          |                      |
|                            |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 625.00000                                | 0.000                                       |                          | 0.00                 |
| 1137                       | 900-00012 | Added Item (Foot)/ 14'x4' Precast CBC CMO #6 | 170.000                                  | 0.000                                       |                          |                      |
|                            |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 1,485.00000                              | 0.000                                       |                          | 0.00                 |
| 1137                       |           | MATERIAL ALLOWANCE Precast CBC sections      |  | 0.000                                       |                          |                      |
|                            |           |  | LF                                       | 170.000                                     | 151,965.00               |                      |
|                            |           |  | 893.91178                                | 170.000                                     |                          | 151,965.00           |
| 1140                       | 601-03050 | *Concrete Class D (Wall)                     | 57.000                                   | 0.000                                       |                          |                      |
|                            |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 630.00000                                | 0.000                                       |                          | 0.00                 |
| 1145                       | 602-00000 | *Reinforcing Steel CMO 6                     | 8,000.000                                | 0.000                                       |                          |                      |
|                            |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 0.91000                                  | 0.000                                       |                          | 0.00                 |
| 1150                       | 602-00020 | *Reinforcing Steel (Epoxy Coated) CMO 6      | 7,000.000                                | 0.000                                       |                          |                      |
|                            |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

