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 PCN: 21416S-BID  
 PROJECT: STAR500-190

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0005               | 202-00031 | *Removal of Fire Hydrant          | 3.000                                    | 1.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 6,000.00000                              | 1.000                                       |                          | 6,000.00             |
| 0010               | 202-00032 | *Removal of Valve                 | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 3,000.00000                              | 3.000                                       |                          | 9,000.00             |
| 0015               | 202-00035 | *Removal of Pipe                  | 323.000                                  | 310.000                                     |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 24.00000                                 | 310.000                                     |                          | 7,440.00             |
| 0020               | 202-00037 | *Removal of End Section           | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 150.00000                                | 2.000                                       |                          | 300.00               |
| 0025               | 202-00195 | *Removal of Median Cover          | 16.000                                   | 0.000                                       |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0030               | 202-00200 | *Removal of Sidewalk              | 446.000                                  | 289.000                                     |                          |                      |
|                    |           |                                   | SY                                       | 5.000                                       | 165.00                   |                      |
|                    |           |                                   | 33.00000                                 | 294.000                                     |                          | 9,702.00             |
| 0035               | 202-00202 | *Removal of Gutter                | 80.000                                   | 70.000                                      |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 22.00000                                 | 70.000                                      |                          | 1,540.00             |
| 0040               | 202-00203 | *Removal of Curb and Gutter       | 762.000                                  | 414.000                                     |                          |                      |
|                    |           |                                   | LF                                       | 101.000                                     | 1,212.00                 |                      |
|                    |           |                                   | 12.00000                                 | 515.000                                     |                          | 6,180.00             |
| 0045               | 202-00210 | *Removal of Concrete Pavement     | 28.000                                   | 16.000                                      |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 36.00000                                 | 16.000                                      |                          | 576.00               |
| 0050               | 202-00220 | *Removal of Asphalt Mat           | 1,498.000                                | 1,344.000                                   |                          |                      |
|                    |           |                                   | SY                                       | 75.000                                      | 630.00                   |                      |
|                    |           |                                   | 8.40000                                  | 1,419.000                                   |                          | 11,919.60            |
| 0055               | 202-00240 | *Removal of Asphalt Mat (Planing) | 6,964.000                                | 2,257.000                                   |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 6.00000                                  | 2,257.000                                   |                          | 13,542.00            |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0060               | 202-00250 | *Removal of Pavement Marking                              | 3,421.000                                | 637.000                                     |                          |                      |
|                    |           |   | SF                                       | 242.000                                     | 1,016.40                 |                      |
|                    |           |   | 4.20000                                  | 879.000                                     |                          | 3,691.80             |
| 0065               | 202-00810 | Removal of Ground Sign                                    | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 480.00000                                | 0.000                                       |                          | 0.00                 |
| 0070               | 202-00828 | *Removal of Traffic Signal Equipment (SH 15 & 2nd Ave)    | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,521.00000                              | 0.000                                       |                          | 0.00                 |
| 0075               | 202-00828 | *Removal of Traffic Signal Equipment (SH 291 & F Street)  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7,335.00000                              | 1.000                                       |                          | 7,335.00             |
| 0080               | 202-00828 | *Removal of Traffic Signal Equipment (US 160 & SH 112)    | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,745.00000                              | 0.000                                       |                          | 0.00                 |
| 0085               | 202-00828 | *Removal of Traffic Signal Equipment (US 24 and Crossman) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,692.00000                              | 1.000                                       |                          | 1,692.00             |
| 0090               | 202-00828 | *Removal of Traffic Signal Equipment (US 50 and CR 111)   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7,335.00000                              | 1.000                                       |                          | 7,335.00             |
| 0095               | 202-01000 | Removal of Fence  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 48.00000                                 | 0.000                                       |                          | 0.00                 |
| 0100               | 203-00010 | *Unclassified Excavation (Complete In Place)              | 643.000                                  | 346.000                                     |                          |                      |
|                    |           |   | CY                                       | 25.000                                      | 3,600.00                 |                      |
|                    |           |   | 144.00000                                | 371.000                                     |                          | 53,424.00            |
| 0105               | 203-01597 | *Potholing  | 80.000                                   | 41.500                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 420.00000                                | 41.500                                      |                          | 17,430.00            |
| 0110               | 207-00205 | *Topsoil  | 83.000                                   | 65.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 65.000                                      |                          | 6,500.00             |

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| -----              |           |  |                            |             |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |                            |             |   |                          |                      |
| 0115               | 208-00002 | Erosion Log Type 1 (12 Inch)                 | 60.000                     |             | 0.000                                   |                          |                      |
|                    |           |  | LF                         |             | 0.000                                   | 0.00                     |                      |
|                    |           |  |                            | 12.00000    | 0.000                                   |                          | 0.00                 |
| 0120               | 208-00020 | Silt Fence                                   | 124.000                    |             | 0.000                                   |                          |                      |
|                    |           |  | LF                         |             | 0.000                                   | 0.00                     |                      |
|                    |           |  |                            | 4.00000     | 0.000                                   |                          | 0.00                 |
| 0125               | 208-00035 | Aggregate Bag                                | 540.000                    |             | 222.000                                 |                          |                      |
|                    |           |  | LF                         |             | 0.000                                   | 0.00                     |                      |
|                    |           |  |                            | 14.00000    | 222.000                                 |                          | 3,108.00             |
| 0130               | 208-00045 | Concrete Washout Structure                   | 5.000                      |             | 3.000                                   |                          |                      |
|                    |           |  | EACH                       |             | 0.000                                   | 0.00                     |                      |
|                    |           |  |                            | 1,200.00000 | 3.000                                   |                          | 3,600.00             |
| 0135               | 208-00054 | Storm Drain Inlet Protection (Type II)       | 4.000                      |             | 0.000                                   |                          |                      |
|                    |           |  | EACH                       |             | 0.000                                   | 0.00                     |                      |
|                    |           |  |                            | 360.00000   | 0.000                                   |                          | 0.00                 |
| 0140               | 208-00103 | Removal and Disposal of Sediment (Labor)     | 40.000                     |             | 22.000                                  |                          |                      |
|                    |           |  | HOOR                       |             | 4.000                                   | 240.00                   |                      |
|                    |           |  |                            | 60.00000    | 26.000                                  |                          | 1,560.00             |
| 0145               | 208-00105 | Removal and Disposal of Sediment (Equipment) | 20.000                     |             | 4.000                                   |                          |                      |
|                    |           |  | HOOR                       |             | 4.000                                   | 600.00                   |                      |
|                    |           |  |                            | 150.00000   | 8.000                                   |                          | 1,200.00             |
| 0150               | 210-00065 | Reset Monument (Type 3A)                     | 4.000                      |             | 1.000                                   |                          |                      |
|                    |           |  | EACH                       |             | 0.000                                   | 0.00                     |                      |
|                    |           |  |                            | 1,080.00000 | 1.000                                   |                          | 1,080.00             |
| 0155               | 210-00810 | Reset Ground Sign                            | 13.000                     |             | 4.000                                   |                          |                      |
|                    |           |  | EACH                       |             | 0.000                                   | 0.00                     |                      |
|                    |           |  |                            | 600.00000   | 4.000                                   |                          | 2,400.00             |
| 0160               | 210-00815 | Reset Sign Panel                             | 31.000                     |             | 19.000                                  |                          |                      |
|                    |           |  | EACH                       |             | 0.000                                   | 0.00                     |                      |
|                    |           |  |                            | 210.00000   | 19.000                                  |                          | 3,990.00             |
| 0165               | 210-00831 | *Reset Traffic Signal Head                   | 9.000                      |             | 1.000                                   |                          |                      |
|                    |           |  | EACH                       |             | 0.000                                   | 0.00                     |                      |
|                    |           |  |                            | 236.00000   | 1.000                                   |                          | 236.00               |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0170               | 210-04010 | Adjust Manhole  | 3.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 720.00000                                | 2.000                                       |                          | 1,440.00             |
| 0175               | 210-04020 | Modify Inlet  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0180               | 210-04050 | Adjust Valve Box                                      | 8.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 4.000                                       | 1,440.00                 |                      |
|                    |           |   | 360.00000                                | 6.000                                       |                          | 2,160.00             |
| 0185               | 212-00006 | *Seeding (Native)                                     | 0.200                                    | 0.160                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16,800.00000                             | 0.160                                       |                          | 2,688.00             |
| 0190               | 212-00032 | *Soil Conditioning                                    | 0.200                                    | 0.160                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19,200.00000                             | 0.160                                       |                          | 3,072.00             |
| 0195               | 213-00002 | *Mulching (Weed Free Hay)                             | 0.200                                    | 0.060                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18,600.00000                             | 0.060                                       |                          | 1,116.00             |
| 0200               | 213-00061 | *Mulch Tackifier                                      | 30.000                                   | 18.000                                      |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 60.00000                                 | 18.000                                      |                          | 1,080.00             |
| 0205               | 213-00070 | *Landscape Weed Barrier Fabric                        | 32.000                                   | 9.000                                       |                          |                      |
|                    |           |   | SY                                       | 23.000                                      | 276.00                   |                      |
|                    |           |   | 12.00000                                 | 32.000                                      |                          | 384.00               |
| 0210               | 216-00042 | *Soil Retention Blanket (Biodegradable Straw/Coconut) | 512.000                                  | 512.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.00000                                 | 512.000                                     |                          | 5,632.00             |
| 0215               | 240-00000 | *Wildlife Biologist                                   | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 156.00000                                | 0.000                                       |                          | 0.00                 |
| 0220               | 240-00010 | *Removal of Nests                                     | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 222.00000                                | 0.000                                       |                          | 0.00                 |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0225               | 250-00010 | *Environmental Health and Safety Management       | 1.000                                    | 0.600                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,200.00000                              | 0.600                                       |                          | 2,520.00             |
| 0230               | 250-00050 | *Monitoring Technician                            | 40.000                                   | 8.000                                       |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 116.00000                                | 8.000                                       |                          | 928.00               |
| 0235               | 250-00110 | *Health and Safety Officer                        | 10.000                                   | 1.500                                       |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 204.00000                                | 1.500                                       |                          | 306.00               |
| 0240               | 250-00120 | *Material Sampling and Delivery                   | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 414.00000                                | 0.000                                       |                          | 0.00                 |
| 0245               | 250-00200 | Material Handling (Stockpile)                     | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 120.00000                                | 0.000                                       |                          | 0.00                 |
| 0250               | 250-00210 | *Solid Waste Disposal                             | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 120.00000                                | 0.000                                       |                          | 0.00                 |
| 0255               | 250-00220 | *Hazardous Waste Disposal                         | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 164.00000                                | 0.000                                       |                          | 0.00                 |
| 0260               | 304-06000 | *Aggregate Base Course (Class 6)                  | 1,077.000                                | 786.900                                     |                          |                      |
|                    |           |   | TON                                      | 19.870                                      | 1,152.46                 |                      |
|                    |           |   | 58.00000                                 | 806.770                                     |                          | 46,792.66            |
| 0265               | 304-09006 | *Aggregate Base Course (Special) (Landscape Rock) | 23.000                                   | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 23.000                                      | 1,196.00                 |                      |
|                    |           |   | 52.00000                                 | 23.000                                      |                          | 1,196.00             |
| 0270               | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)             | 1,074.000                                | 393.910                                     |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 156.00000                                | 393.910                                     |                          | 61,449.96            |
| 0275               | 403-00721 | *Hot Mix Asphalt (Patching) (Asphalt)             | 257.000                                  | 151.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 76.00000                                 | 151.000                                     |                          | 11,476.00            |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0280               | 411-10255 | *Emulsified Asphalt (Slow-Setting)                 | 391.000                                  | 193.000                                     |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.00000                                 | 193.000                                     |                          | 2,702.00             |
| 0285               | 412-00600 | Concrete Pavement (6 Inch)                         | 49.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 34.000                                      | 3,808.00                 |                      |
|                    |           |  | 112.00000                                | 34.000                                      |                          | 3,808.00             |
| 0290               | 412-00805 | *Concrete Pavement (8 Inch) (Fast Track)           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 139.00000                                | 0.000                                       |                          | 0.00                 |
| 0295               | 412-00805 | *Concrete Pavement (8 Inch) (Fast Track) (Colored) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 177.00000                                | 0.000                                       |                          | 0.00                 |
| 0300               | 503-00036 | *Drilled Caisson (36 Inch)                         | 361.000                                  | 209.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,174.00000                              | 209.000                                     |                          | 245,366.00           |
| 0305               | 503-00048 | *Drilled Caisson (48 Inch)                         | 21.000                                   | 21.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,050.00000                              | 21.000                                      |                          | 43,050.00            |
| 0310               | 603-10180 | *18 Inch Corrugated Steel Pipe                     | 92.000                                   | 92.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 144.00000                                | 92.000                                      |                          | 13,248.00            |
| 0315               | 603-30018 | *18 Inch Steel End Section                         | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 450.00000                                | 2.000                                       |                          | 900.00               |
| 0320               | 607-11525 | Fence (Plastic)                                    | 408.000                                  | 408.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.00000                                  | 408.000                                     |                          | 2,040.00             |
| 0325               | 608-00006 | Concrete Sidewalk (6 Inch)                         | 314.000                                  | 155.000                                     |                          |                      |
|                    |           |  | SY                                       | 64.000                                      | 5,056.00                 |                      |
|                    |           |  | 79.00000                                 | 219.000                                     |                          | 17,301.00            |
| 0330               | 608-00010 | Concrete Curb Ramp                                 | 368.000                                  | 201.000                                     |                          |                      |
|                    |           |  | SY                                       | 125.000                                     | 20,625.00                |                      |
|                    |           |  | 165.00000                                | 326.000                                     |                          | 53,790.00            |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0335               | 608-00350 | Concrete Sidewalk (Colored)                | 293.000                                  | 293.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 110.00000                                | 293.000                                     |                          | 32,230.00            |
| 0340               | 608-10000 | Sidewalk Drain                             | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 336.00000                                | 6.000                                       |                          | 2,016.00             |
| 0345               | 609-20010 | Curb Type 2 (Section B)                    | 107.000                                  | 5.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 27.00000                                 | 5.000                                       |                          | 135.00               |
| 0350               | 609-21020 | Curb and Gutter Type 2 (Section II-B)      | 531.000                                  | 196.000                                     |                          |                      |
|                    |           |  | LF                                       | 110.000                                     | 3,630.00                 |                      |
|                    |           |  | 33.00000                                 | 306.000                                     |                          | 10,098.00            |
| 0355               | 609-24002 | Gutter Type 2 (2 Foot)                     | 70.000                                   | 70.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 29.00000                                 | 70.000                                      |                          | 2,030.00             |
| 0360               | 609-24003 | Gutter Type 2 (3 Foot)                     | 295.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 38.00000                                 | 0.000                                       |                          | 0.00                 |
| 0365               | 610-00020 | Median Cover Material (Patterned Concrete) | 1,585.000                                | 525.000                                     |                          |                      |
|                    |           |  | SF                                       | 219.000                                     | 3,723.00                 |                      |
|                    |           |  | 17.00000                                 | 744.000                                     |                          | 12,648.00            |
| 0370               | 613-00200 | *2 Inch Electrical Conduit                 | 2,011.000                                | 1,133.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.50000                                 | 1,133.000                                   |                          | 20,960.50            |
| 0375               | 613-00206 | *2 Inch Electrical Conduit (Bored)         | 849.000                                  | 176.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.50000                                 | 176.000                                     |                          | 3,960.00             |
| 0380               | 613-00300 | *3 Inch Electrical Conduit                 | 2,249.000                                | 1,185.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.50000                                 | 1,185.000                                   |                          | 26,662.50            |
| 0385               | 613-00306 | *3 Inch Electrical Conduit (Bored)         | 1,050.000                                | 352.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 28.50000                                 | 352.000                                     |                          | 10,032.00            |



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|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                      |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0390               | 613-07023 | *Pull Box (24"x36"x24")              | 5.000                                    | 3.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 2,508.00000                              | 3.000                                       |                          | 7,524.00             |
| 0390               |           | MATERIAL ALLOWANCE 24x36x24 Pull Box |  | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 609.00000                                | 1.000                                       |                          | 609.00               |
| 0395               | 613-07060 | *Pull Box (18"x30"x18") Deep         | 20.000                                   | 11.000                                      |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1,436.00000                              | 11.000                                      |                          | 15,796.00            |
| 0395               |           | MATERIAL ALLOWANCE 18x30x18 Pull Box |  | 4.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 357.00000                                | 4.000                                       |                          | 1,428.00             |
| 0400               | 613-10000 | *Wiring (SH 15 & 2nd Ave)            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 18,570.00000                             | 0.000                                       |                          | 0.00                 |
| 0405               | 613-10000 | *Wiring (SH 291 & F Street)          | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 24,132.00000                             | 1.000                                       |                          | 24,132.00            |
| 0410               | 613-10000 | *Wiring (US 160 & SH 112)            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 24,144.00000                             | 0.000                                       |                          | 0.00                 |
| 0415               | 613-10000 | *Wiring (US 24 and Crossman)         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 16,962.00000                             | 1.000                                       |                          | 16,962.00            |
| 0420               | 613-10000 | *Wiring (US 50 and CR 111)           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 18,570.00000                             | 1.000                                       |                          | 18,570.00            |
| 0425               | 613-13006 | *Luminare (LED) (8500 Lumens)        | 16.000                                   | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1,630.00000                              | 0.000                                       |                          | 0.00                 |
| 0430               | 614-00012 | Sign Panel (Class II)                | 355.000                                  | 190.000                                     |                          |                      |
|                    |           |                                      | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 67.50000                                 | 190.000                                     |                          | 12,825.00            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0435               | 614-01512 | Steel Sign Support (2-Inch Round)(Post)                  | 100.000                                  | 19.800                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.00000                                  | 19.800                                      |                          | 118.80               |
| 0440               | 614-01522 | Steel Sign Support (2-Inch Round)(Socket)                | 9.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 54.00000                                 | 2.000                                       |                          | 108.00               |
| 0445               | 614-01582 | Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase) | 51.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 60.00000                                 | 0.000                                       |                          | 0.00                 |
| 0450               | 614-10160 | *Signal Head Backplates                                  | 43.000                                   | 26.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 126.00000                                | 26.000                                      |                          | 3,276.00             |
| 0455               | 614-70150 | *Pedestrian Signal Face (16) (Countdown)                 | 40.000                                   | 16.000                                      |                          |                      |
|                    |           |  | EACH                                     | 8.000                                       | 4,800.00                 |                      |
|                    |           |  | 600.00000                                | 24.000                                      |                          | 14,400.00            |
| 0455               |           | MATERIAL ALLOWANCE Ped Signal Face Countdown             |  | 24.000                                      |                          |                      |
|                    |           |  | EACH                                     | -8.000                                      | -2,120.00                |                      |
|                    |           |  | 265.00000                                | 16.000                                      |                          | 4,240.00             |
| 0460               | 614-70336 | *Traffic Signal Face (12-12-12)                          | 46.000                                   | 29.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,006.00000                              | 29.000                                      |                          | 29,174.00            |
| 0460               |           | MATERIAL ALLOWANCE Traffic Signal Face 12-12-12          |  | 17.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 455.00000                                | 17.000                                      |                          | 7,735.00             |
| 0465               | 614-70448 | *Traffic Signal Face (12-12-12-12)                       | 26.000                                   | 18.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,375.00000                              | 18.000                                      |                          | 24,750.00            |
| 0465               |           | MATERIAL ALLOWANCE Traffic Signal Face 12-12-12-12       |  | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 550.00000                                | 8.000                                       |                          | 4,400.00             |
| 0470               | 614-72740 | *Blank Out Sign(LED)(Single Faced)                       | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,185.00000                              | 4.000                                       |                          | 20,740.00            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0475               | 614-72854 | *Traffic Controller Cabinet  | 5.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19,490.00000                             | 3.000                                       |                          | 58,470.00            |
| 0475               |           | MATERIAL ALLOWANCE Traffic Controller Cabinet                                    |  | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12,617.00000                             | 2.000                                       |                          | 25,234.00            |
| 0480               | 614-72863 | *Pedestrian Push Button Post Assembly  | 40.000                                   | 16.000                                      |                          |                      |
|                    |           |  | EACH                                     | 8.000                                       | 30,816.00                |                      |
|                    |           |  | 3,852.00000                              | 24.000                                      |                          | 92,448.00            |
| 0485               | 614-72866 | *Fire Preemption Unit and Timer  | 9.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,540.00000                              | 5.000                                       |                          | 32,700.00            |
| 0490               | 614-72885 | *Traffic Signal Vehicle Detector (Special) (Advanced)                            | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,380.00000                              | 4.000                                       |                          | 29,520.00            |
| 0490               |           | MATERIAL ALLOWANCE Traffic Vehicle Detection (Advanced)                          |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,227.50000                              | 0.000                                       |                          | 0.00                 |
| 0495               | 614-72885 | *Traffic Signal Vehicle Detector (Special) (Stop Bar)                            | 12.000                                   | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11,405.00000                             | 8.000                                       |                          | 91,240.00            |
| 0495               |           | MATERIAL ALLOWANCE Traffic Vehicle Detection (Stop Bar)                          |  | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,750.00000                              | 4.000                                       |                          | 23,000.00            |
| 0500               | 614-81011 | *Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only) (25 Foot, Mast Arm) | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,365.00000                              | 4.000                                       |                          | 13,460.00            |
| 0505               | 614-81011 | *Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only) (30 Foot, Mast Arm) | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,066.00000                              | 0.000                                       |                          | 0.00                 |
| 0510               | 614-81011 | *Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only) (35 Foot, Mast Arm) | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,001.00000                              | 2.000                                       |                          | 8,002.00             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0515               | 614-81011 | *Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only) (40 Foot, Mast Arm) | 5.000                                    | 2.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,215.00000                              | 2.000                                       |                          | 8,430.00             |
| 0520               | 614-81011 | *Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only) (50 Foot, Mast Arm) | 3.000                                    | 1.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,524.00000                              | 1.000                                       |                          | 4,524.00             |
| 0525               | 614-81011 | *Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only) (55 Foot, Mast Arm) | 2.000                                    | 2.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,908.00000                              | 2.000                                       |                          | 9,816.00             |
| 0530               | 614-81011 | *Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only) (65 Foot, Mast Arm) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,123.00000                              | 1.000                                       |                          | 6,123.00             |
| 0535               | 614-86105 | *Telemetry (Field)   | 5.000                                    | 0.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,325.00000                              | 0.000                                       |                          | 0.00                 |
| 0535               |           | MATERIAL ALLOWANCE Telemetry   |  | 5.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,313.25000                              | 5.000                                       |                          | 6,566.25             |
| 0540               | 614-86800 | *Uninterrupted Power Supply  | 5.000                                    | 3.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11,241.00000                             | 3.000                                       |                          | 33,723.00            |
| 0545               | 619-00007 | *Connect To Existing Waterline   | 7.000                                    | 5.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,688.00000                              | 5.000                                       |                          | 18,440.00            |
| 0550               | 619-06060 | *6 Inch Ductile Iron Pipe  | 37.000                                   | 17.000                                      |                          |                      |
|                    |           | LF   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 334.00000                                | 17.000                                      |                          | 5,678.00             |
| 0555               | 619-06120 | *12 Inch Ductile Iron Pipe   | 274.000                                  | 274.000                                     |                          |                      |
|                    |           | LF   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 298.00000                                | 274.000                                     |                          | 81,652.00            |
| 0560               | 619-50060 | *3/4 Inch Plastic Pipe   | 22.000                                   | 22.000                                      |                          |                      |
|                    |           | LF   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 275.00000                                | 22.000                                      |                          | 6,050.00             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0565               | 619-75000 | *Cast Iron Valve Box                             | 7.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 600.00000                                | 5.000                                       |                          | 3,000.00             |
| 0570               | 619-75048 | *6 Inch Gate Valve                               | 3.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,868.00000                              | 1.000                                       |                          | 1,868.00             |
| 0575               | 619-75096 | *12 Inch Gate Valve                              | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,408.00000                              | 4.000                                       |                          | 21,632.00            |
| 0580               | 619-77300 | *Corporation Stop                                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 660.00000                                | 1.000                                       |                          | 660.00               |
| 0585               | 619-78049 | *6 Inch Fire Hydrant (Install Only)              | 3.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,652.00000                              | 1.000                                       |                          | 4,652.00             |
| 0590               | 622-00540 | Wheel Stop                                       | 17.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 90.00000                                 | 0.000                                       |                          | 0.00                 |
| 0595               | 625-00000 | *Construction Surveying                          | 1.000                                    | 0.600                                       |                          |                      |
|                    |           |  | L S                                      | 0.120                                       | 4,992.00                 |                      |
|                    |           |  | 41,600.00000                             | 0.720                                       |                          | 29,952.00            |
| 0600               | 626-00000 | *Mobilization                                    | 1.000                                    | 0.567                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 541,000.00000                            | 0.567                                       |                          | 306,747.00           |
| 0605               | 626-01103 | *Public Information Services (Tier III)          | 1.000                                    | 0.590                                       |                          |                      |
|                    |           |  | L S                                      | 0.110                                       | 1,452.00                 |                      |
|                    |           |  | 13,200.00000                             | 0.700                                       |                          | 9,240.00             |
| 0610               | 627-00013 | *Pavement Marking Paint (High Build) (Temporary) | 21.000                                   | 4.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 42.00000                                 | 4.000                                       |                          | 168.00               |
| 0615               | 627-01001 | *Preformed Plastic Pavement Marking (Type I)     | 433.000                                  | 136.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 136.000                                     |                          | 2,720.00             |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0620               | 627-01010 | *Preformed Plastic Pavement Marking (Type I)(Inlaid)         | 3,289.000                                | 678.000                                     |                          |                      |
|                    |           |  | SF                                       | 184.000                                     | 3,680.00                 |                      |
|                    |           |  | 20.00000                                 | 862.000                                     |                          | 17,240.00            |
| 0625               | 627-30407 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe | 1,125.000                                | 228.000                                     |                          |                      |
|                    |           |  | SF                                       | 146.000                                     | 4,015.00                 |                      |
|                    |           |  | 27.50000                                 | 374.000                                     |                          | 10,285.00            |
| 0630               | 627-30411 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)  | 4,682.000                                | 1,614.000                                   |                          |                      |
|                    |           |  | SF                                       | 764.000                                     | 12,988.00                |                      |
|                    |           |  | 17.00000                                 | 2,378.000                                   |                          | 40,426.00            |
| 0635               | 630-00000 | *Flagging  | 1,400.000                                | 1,097.000                                   |                          |                      |
|                    |           |  | HOUR                                     | 112.500                                     | 2,925.00                 |                      |
|                    |           |  | 26.00000                                 | 1,209.500                                   |                          | 31,447.00            |
| 0640               | 630-00007 | *Traffic Control Inspection                                  | 80.000                                   | 51.000                                      |                          |                      |
|                    |           |  | DAY                                      | 15.000                                      | 3,270.00                 |                      |
|                    |           |  | 218.00000                                | 66.000                                      |                          | 14,388.00            |
| 0645               | 630-00012 | *Traffic Control Management                                  | 160.000                                  | 96.000                                      |                          |                      |
|                    |           |  | DAY                                      | 17.000                                      | 10,999.00                |                      |
|                    |           |  | 647.00000                                | 113.000                                     |                          | 73,111.00            |
| 0650               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)                          | 20.000                                   | 10.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 120.00000                                | 10.000                                      |                          | 1,200.00             |
| 0655               | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 108.000                                  | 40.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.00000                                 | 40.000                                      |                          | 1,200.00             |
| 0660               | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 24.000                                   | 11.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 48.00000                                 | 11.000                                      |                          | 528.00               |
| 0665               | 630-80344 | *Construction Traffic Sign (Special)                         | 320.000                                  | 71.500                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.00000                                 | 71.500                                      |                          | 1,287.00             |
| 0670               | 630-80357 | *Advance Warning Flashing or Sequencing Arrow Panel (B Type) | 4.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 300.00000                                | 1.000                                       |                          | 300.00               |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0675               | 630-80359 | *Portable Message Sign Panel                               | 660.000                                  | 464.000                                     |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.00000                                 | 464.000                                     |                          | 13,920.00            |
| 0680               | 630-80360 | *Drum Channelizing Device                                  | 84.000                                   | 42.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.00000                                 | 42.000                                      |                          | 504.00               |
| 0685               | 630-80363 | *Drum Channelizing Device (With Light) (Flashing)          | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 36.00000                                 | 0.000                                       |                          | 0.00                 |
| 0690               | 630-80377 | Portable Water Filled Barrier (Temporary)                  | 234.000                                  | 117.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 84.00000                                 | 117.000                                     |                          | 9,828.00             |
| 0695               | 630-80393 | *Stackable Vertical Panels                                 | 60.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 0700               | 700-70010 | F/A Minor Contract Revisions                               | 21,374.800                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0705               | 700-70011 | F/A Partnering   | 2,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0710               | 700-70014 | F/A Incentive  | 9,000.000                                | 9,000.000                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 9,000.000                                   |                          | 9,000.00             |
| 0715               | 700-70023 | F/A On-The-Job Trainee                                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0720               | 700-70060 | F/A Adjust (Utilities)                                     | 30,000.000                               | 17,233.890                                  |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 17,233.890                                  |                          | 17,233.89            |
| 0725               | 700-70082 | F/A Furnish & Install Electrical Service (SH 15 & 2nd Ave) | 5,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.                 | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-------------------------|-----------|---|--|---|--------------------------|----------------------|
| -----                   |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY      |           |   |  |   |                          |                      |
| 0730                    | 700-70082 | F/A Furnish & Install Electrical Service (SH 291 & F Street)  | 784.100                                  | 784.100                                     |                          |                      |
|                         |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |   | 1.00000                                  | 784.100                                     |                          | 784.10               |
| 0735                    | 700-70082 | F/A Furnish & Install Electrical Service (US 160 & SH 112)    | 5,000.000                                | 0.000                                       |                          |                      |
|                         |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0740                    | 700-70082 | F/A Furnish & Install Electrical Service (US 24 and Crossman) | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0745                    | 700-70082 | F/A Furnish & Install Electrical Service (US 50 and CR 111)   | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0750                    | 700-70380 | F/A Erosion Control   | 2,000.000                                | 0.000                                       |                          |                      |
|                         |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0800                    | 412-00800 | Conc Pvmt (8 In) - CMO 002                                    | 791.000                                  | 791.000                                     |                          |                      |
|                         |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 117.00000                                | 791.000                                     |                          | 92,547.00            |
| 0805                    | 412-00800 | Conc Pvmt (8 In) (Patterned Colored Concrete)                 | 116.000                                  | 116.000                                     |                          |                      |
|                         |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 195.00000                                | 116.000                                     |                          | 22,620.00            |
| 0820                    | 630-80380 | Traffic Cone MCR 003  | 50.000                                   | 25.000                                      |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 7.00000                                  | 25.000                                      |                          | 175.00               |
| 0825                    | 900-00006 | Added Item (Dollar)/ Concrete Price Reduction                 | -712.800                                 | 0.000                                       |                          |                      |
|                         |           |   | DOL                                      | -712.800                                    | -712.80                  |                      |
|                         |           |   | 1.00000                                  | -712.800                                    |                          | -712.80              |
| -----                   |           |   |  |   |                          |                      |
|                         |           | CAT 0200  | CURRENT AMT                              | \$ 3,784,229.00                             | \$ 125,474.06            | \$ 2,325,813.26      |
| CAT NO0400 CE Bid Items |           |   |  |   |                          |                      |
| 0755                    | 620-00020 | Sanitary Facility   | 5.000                                    | 3.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 1,200.00000                              | 3.000                                       |                          | 3,600.00             |
| -----                   |           |   |  |   |                          |                      |
|                         |           | CAT 0400  | CURRENT AMT                              | \$ 6,000.00                                 | \$ 0.00                  | \$ 3,600.00          |
| -----                   |           |   |  |   |                          |                      |
|                         |           | PROJECT TOTAL   | CURRENT AMT                              | \$ 3,790,229.00                             | \$ 125,474.06            | \$ 2,329,413.26      |