

ESTIMATE SUMMARY

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 CONTID: C21818 ESTIMATE NO: 0004 PROG SPEC YR: 2005  
 PCN: 21818-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
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CONTRACT DESCRIPTION: US 24 LEADVILLE RESURFACING  
 TIME CHARGED: 104.0 DAYS TIME ALLOW: 10/16/202 FIXED COMPLETION DAT  
 PERCENT TIME: 62.65 ORIG TIME ALLOW: 10/16/202 FIXED COMPLETION DAT

PROJECT NO: STA0241-065  
 US 24 LEADVILLE RESURFACING

NAME OF ROAD:  
 PROJECT COUNTIES: LAKE

CONTRACTOR:  
 OLDCASTLE SW GROUP, INC.  
 2273 RIVER ROAD  
 GRAND JUNCTION CO 81505 (970)243-4900

|                        |            |                   |            |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING      | 08/15/2020 | DATE TIME STARTED | 05/04/2020 |
| DATE LET               | 12/19/2019 | DATE WORK BEGAN   | 05/04/2020 |
| DATE AWARDED           | 01/06/2020 | DATE TIME STOPPED |            |
| DATE CONTRACT EXECUTED | 01/29/2020 | DATE ACCEPTED     |            |
| DATE NOTICE TO PROCEED | 05/04/2020 |                   |            |

|                                                       | CURRENT TOTAL         | THIS ESTIMATE |
|-------------------------------------------------------|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 4,961,719.00 PARTICIPATING    | \$ 2,157,929.78       | \$ 330,731.87 |
| AWARD PROJECT AMT: \$ 4,999,824.70 NON-PARTICIPATING  | 0.00                  | 0.00          |
| PERCENT COMPLETE: 43.49% TOTAL EARNINGS               | 2,157,929.78          | 330,731.87    |
| FUNDS AVAILABLE: \$ 2,803,789.22 STOCKPILED MATERIALS | 0.00                  | 0.00          |
|                                                       | GROSS EARNINGS        | 330,731.87    |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -56,980.09            | -9,921.96     |
|                                                       | SECURITIES ENCUMBERED | 0.00          |
|                                                       | NET EARNINGS          | 320,809.91    |
|                                                       | LIQUIDATED DAMAGES    | 0.00          |
|                                                       | AUTOPAY ADJUSTMENT    | 0.00          |
|                                                       | AMOUNT DUE            | 320,809.91    |
|                                                       | OTHER ADJUSTMENTS     | 0.00          |
|                                                       | PAYMENT DUE           | \$ 320,809.91 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                          | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| -----              |           |                                           |                                          |                                             |                          |                      |
| CAT NO0200 ROADWAY |           |                                           |                                          |                                             |                          |                      |
| 0005               | 201-00000 | Clearing and Grubbing                     | 1.000                                    | 0.700                                       |                          |                      |
|                    |           |                                           | L S                                      | 0.300                                       | 4,668.00                 |                      |
|                    |           |                                           | 15,560.00000                             | 1.000                                       |                          | 15,560.00            |
| 0010               | 202-00000 | Removal of Structures and Obstructions    | 1.000                                    | 0.800                                       |                          |                      |
|                    |           |                                           | L S                                      | 0.200                                       | 1,993.00                 |                      |
|                    |           |                                           | 9,965.00000                              | 1.000                                       |                          | 9,965.00             |
| 0015               | 202-00001 | Removal of Structure                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                           | 102.00000                                | 0.000                                       |                          | 0.00                 |
| 0020               | 202-00019 | Removal of Inlet                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                           | 2,330.00000                              | 0.000                                       |                          | 0.00                 |
| 0025               | 202-00035 | Removal of Pipe                           | 18.000                                   | 0.000                                       |                          |                      |
|                    |           |                                           | LF                                       | 18.000                                      | 617.40                   |                      |
|                    |           |                                           | 34.30000                                 | 18.000                                      |                          | 617.40               |
| 0030               | 202-00039 | Removal of Bollard                        | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                           | EACH                                     | 2.000                                       | 750.00                   |                      |
|                    |           |                                           | 375.00000                                | 2.000                                       |                          | 750.00               |
| 0035               | 202-00090 | Removal of Delineator                     | 44.000                                   | 0.000                                       |                          |                      |
|                    |           |                                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                           | 5.60000                                  | 0.000                                       |                          | 0.00                 |
| 0040               | 202-00155 | Removal of Wall                           | 123.000                                  | 34.000                                      |                          |                      |
|                    |           |                                           | LF                                       | 89.000                                      | 3,782.50                 |                      |
|                    |           |                                           | 42.50000                                 | 123.000                                     |                          | 5,227.50             |
| 0045               | 202-00190 | Removal of Concrete Median Cover Material | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |                                           | SY                                       | 12.000                                      | 834.00                   |                      |
|                    |           |                                           | 69.50000                                 | 12.000                                      |                          | 834.00               |
| 0050               | 202-00200 | Removal of Sidewalk                       | 839.000                                  | 831.500                                     |                          |                      |
|                    |           |                                           | SY                                       | 7.500                                       | 262.50                   |                      |
|                    |           |                                           | 35.00000                                 | 839.000                                     |                          | 29,365.00            |
| 0055               | 202-00201 | Removal of Curb                           | 226.000                                  | 226.000                                     |                          |                      |
|                    |           |                                           | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                           | 31.00000                                 | 226.000                                     |                          | 7,006.00             |

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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 |           |                                       |                                          |                                             |                          |                      |
| 0060               | 202-00202 | Removal of Gutter                     | 27.000                                   | 27.000                                      |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 33.50000                                 | 27.000                                      |                          | 904.50               |
| 0065               | 202-00203 | Removal of Curb and Gutter            | 1,937.000                                | 1,666.000                                   |                          |                      |
|                    |           |                                       | LF                                       | 271.000                                     | 12,195.00                |                      |
|                    |           |                                       | 45.00000                                 | 1,937.000                                   |                          | 87,165.00            |
| 0070               | 202-00207 | Removal of Brick Pavers               | 877.000                                  | 777.000                                     |                          |                      |
|                    |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 30.00000                                 | 777.000                                     |                          | 23,310.00            |
| 0075               | 202-00210 | Removal of Concrete Pavement          | 59.000                                   | 0.000                                       |                          |                      |
|                    |           |                                       | SY                                       | 59.000                                      | 2,655.00                 |                      |
|                    |           |                                       | 45.00000                                 | 59.000                                      |                          | 2,655.00             |
| 0080               | 202-00220 | Removal of Asphalt Mat                | 1,014.000                                | 521.000                                     |                          |                      |
|                    |           |                                       | SY                                       | 493.000                                     | 13,311.00                |                      |
|                    |           |                                       | 27.00000                                 | 1,014.000                                   |                          | 27,378.00            |
| 0085               | 202-00240 | Removal of Asphalt Mat (Planing)      | 67,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 3.60000                                  | 0.000                                       |                          | 0.00                 |
| 0090               | 202-00250 | Removal of Pavement Marking           | 53,559.000                               | 0.000                                       |                          |                      |
|                    |           |                                       | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 0.60000                                  | 0.000                                       |                          | 0.00                 |
| 0095               | 202-00420 | Removal of Pedestrian Rail            | 128.000                                  | 65.000                                      |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 10.00000                                 | 65.000                                      |                          | 650.00               |
| 0100               | 202-00700 | *Removal of Light Standard            | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 1,430.00000                              | 2.000                                       |                          | 2,860.00             |
| 0105               | 202-00705 | *Removal of Light Standard Foundation | 16.000                                   | 16.000                                      |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 1,945.00000                              | 16.000                                      |                          | 31,120.00            |
| 0110               | 202-00810 | Removal of Ground Sign                | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 1.000                                       | 130.00                   |                      |
|                    |           |                                       | 130.00000                                | 1.000                                       |                          | 130.00               |

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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 |           |                                             |                                          |                                             |                          |                      |
| 0115               | 202-00815 | Removal of Sign (Special)                   | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 84.00000                                 | 0.000                                       |                          | 0.00                 |
| 0120               | 202-00828 | *Removal of Traffic Signal Equipment        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                             | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 11,680.00000                             | 1.000                                       |                          | 11,680.00            |
| 0125               | 202-01000 | Removal of Fence                            | 43.000                                   | 43.000                                      |                          |                      |
|                    |           |                                             | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 5.40000                                  | 43.000                                      |                          | 232.20               |
| 0130               | 202-01035 | Removal of Gate                             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 230.00000                                | 1.000                                       |                          | 230.00               |
| 0135               | 202-04010 | Clean Inlet                                 | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                                             | EACH                                     | 3.000                                       | 5,010.00                 |                      |
|                    |           |                                             | 1,670.00000                              | 3.000                                       |                          | 5,010.00             |
| 0140               | 203-00010 | Unclassified Excavation (Complete In Place) | 267.000                                  | 102.000                                     |                          |                      |
|                    |           |                                             | CY                                       | 165.000                                     | 16,500.00                |                      |
|                    |           |                                             | 100.00000                                | 267.000                                     |                          | 26,700.00            |
| 0145               | 203-01510 | Backhoe                                     | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |                                             | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 163.00000                                | 0.000                                       |                          | 0.00                 |
| 0150               | 203-01550 | Dozing                                      | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |                                             | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 215.00000                                | 0.000                                       |                          | 0.00                 |
| 0155               | 203-01582 | Truck (Dump)                                | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |                                             | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 117.00000                                | 0.000                                       |                          | 0.00                 |
| 0160               | 203-01590 | Front End Loader (Rubber Tire)              | 30.000                                   | 0.000                                       |                          |                      |
|                    |           |                                             | HOURL                                    | 2.000                                       | 222.00                   |                      |
|                    |           |                                             | 111.00000                                | 2.000                                       |                          | 222.00               |
| 0165               | 203-01597 | *Potholing                                  | 80.000                                   | 21.500                                      |                          |                      |
|                    |           |                                             | HOURL                                    | 6.300                                       | 2,929.50                 |                      |
|                    |           |                                             | 465.00000                                | 27.800                                      |                          | 12,927.00            |

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|--------------------|-----------|----------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| -----              |           |                                                    |                                          |                                             |                          |                      |
| CAT NO0200 ROADWAY |           |                                                    |                                          |                                             |                          |                      |
| 0170               | 203-02330 | Laborer                                            | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |                                                    | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                    | 36.50000                                 | 0.000                                       |                          | 0.00                 |
| 0175               | 207-00205 | Topsoil                                            | 54.000                                   | 31.300                                      |                          |                      |
|                    |           |                                                    | CY                                       | 5.800                                       | 672.80                   |                      |
|                    |           |                                                    | 116.00000                                | 37.100                                      |                          | 4,303.60             |
| 0180               | 208-00002 | Erosion Log Type 1 (12 Inch)                       | 109.000                                  | 49.000                                      |                          |                      |
|                    |           |                                                    | LF                                       | 60.000                                      | 528.00                   |                      |
|                    |           |                                                    | 8.80000                                  | 109.000                                     |                          | 959.20               |
| 0185               | 208-00035 | Aggregate Bag                                      | 400.000                                  | 384.000                                     |                          |                      |
|                    |           |                                                    | LF                                       | 16.000                                      | 166.40                   |                      |
|                    |           |                                                    | 10.40000                                 | 400.000                                     |                          | 4,160.00             |
| 0190               | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                    | 3,080.00000                              | 1.000                                       |                          | 3,080.00             |
| 0195               | 208-00051 | Storm Drain Inlet Protection (Type I)              | 24.000                                   | 0.000                                       |                          |                      |
|                    |           |                                                    | LF                                       | 24.000                                      | 518.40                   |                      |
|                    |           |                                                    | 21.60000                                 | 24.000                                      |                          | 518.40               |
| 0200               | 208-00054 | Storm Drain Inlet Protection (Type II)             | 19.000                                   | 18.000                                      |                          |                      |
|                    |           |                                                    | EACH                                     | 1.000                                       | 230.00                   |                      |
|                    |           |                                                    | 230.00000                                | 19.000                                      |                          | 4,370.00             |
| 0205               | 208-00056 | Storm Drain Inlet Protection (Type III)            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                    | 370.00000                                | 0.000                                       |                          | 0.00                 |
| 0210               | 208-00070 | Vehicle Tracking Pad                               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                    | 3,190.00000                              | 0.000                                       |                          | 0.00                 |
| 0215               | 208-00103 | Removal and Disposal of Sediment (Labor)           | 100.000                                  | 50.000                                      |                          |                      |
|                    |           |                                                    | HOOR                                     | 32.000                                      | 1,168.00                 |                      |
|                    |           |                                                    | 36.50000                                 | 82.000                                      |                          | 2,993.00             |
| 0220               | 208-00106 | Sweeping (Sediment Removal)                        | 40.000                                   | 10.000                                      |                          |                      |
|                    |           |                                                    | HOOR                                     | 4.000                                       | 960.00                   |                      |
|                    |           |                                                    | 240.00000                                | 14.000                                      |                          | 3,360.00             |

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|--------------------|-----------|----------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| -----              |           |                            |                                          |                                             |                          |                      |
| CAT NO0200 ROADWAY |           |                            |                                          |                                             |                          |                      |
| 0225               | 208-00107 | Removal of Trash           | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |                            | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 142.50000                                | 0.000                                       |                          | 0.00                 |
| 0230               | 208-00207 | Erosion Control Management | 35.000                                   | 13.000                                      |                          |                      |
|                    |           |                            | DAY                                      | 5.000                                       | 1,900.00                 |                      |
|                    |           |                            | 380.00000                                | 18.000                                      |                          | 6,840.00             |
| 0235               | 210-00001 | Reset Structure            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 175.00000                                | 0.000                                       |                          | 0.00                 |
| 0240               | 210-00300 | Reset Brick Pavers         | 35.000                                   | 33.000                                      |                          |                      |
|                    |           |                            | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 650.00000                                | 33.000                                      |                          | 21,450.00            |
| 0245               | 210-00750 | *Reset Light Standard      | 15.000                                   | 9.000                                       |                          |                      |
|                    |           |                            | EACH                                     | 6.000                                       | 33,390.00                |                      |
|                    |           |                            | 5,565.00000                              | 15.000                                      |                          | 83,475.00            |
| 0250               | 210-00810 | Reset Ground Sign          | 28.000                                   | 10.000                                      |                          |                      |
|                    |           |                            | EACH                                     | 3.000                                       | 840.00                   |                      |
|                    |           |                            | 280.00000                                | 13.000                                      |                          | 3,640.00             |
| 0255               | 210-00815 | Reset Sign Panel           | 51.000                                   | 15.000                                      |                          |                      |
|                    |           |                            | EACH                                     | 6.000                                       | 504.00                   |                      |
|                    |           |                            | 84.00000                                 | 21.000                                      |                          | 1,764.00             |
| 0260               | 210-04010 | Adjust Manhole             | 17.000                                   | 0.000                                       |                          |                      |
|                    |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 1,025.00000                              | 0.000                                       |                          | 0.00                 |
| 0265               | 210-04020 | Modify Inlet               | 5.000                                    | 3.000                                       |                          |                      |
|                    |           |                            | EACH                                     | 2.000                                       | 12,000.00                |                      |
|                    |           |                            | 6,000.00000                              | 5.000                                       |                          | 30,000.00            |
| 0270               | 210-04050 | Adjust Valve Box           | 62.000                                   | 0.000                                       |                          |                      |
|                    |           |                            | EACH                                     | 15.000                                      | 4,800.00                 |                      |
|                    |           |                            | 320.00000                                | 15.000                                      |                          | 4,800.00             |
| 0275               | 210-04060 | Adjust Water Meter         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 1,350.00000                              | 0.000                                       |                          | 0.00                 |

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| -----              |           |                                            |                                          |                                             |                          |                      |
| CAT NO0200 ROADWAY |           |                                            |                                          |                                             |                          |                      |
| 0280               | 212-00006 | Seeding (Native)                           | 0.100                                    | 0.000                                       |                          |                      |
|                    |           |                                            | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                            | 4,400.00000                              | 0.000                                       |                          | 0.00                 |
| 0285               | 212-00032 | Soil Conditioning                          | 0.100                                    | 0.000                                       |                          |                      |
|                    |           |                                            | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                            | 7,230.00000                              | 0.000                                       |                          | 0.00                 |
| 0290               | 213-00012 | Spray-on Mulch Blanket                     | 0.100                                    | 0.000                                       |                          |                      |
|                    |           |                                            | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                            | 9,730.00000                              | 0.000                                       |                          | 0.00                 |
| 0295               | 213-00067 | Rock Mulch (Weed Free)                     | 51.000                                   | 51.000                                      |                          |                      |
|                    |           |                                            | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                            | 55.60000                                 | 51.000                                      |                          | 2,835.60             |
| 0300               | 217-00000 | Herbicide Treatment                        | 484.000                                  | 0.000                                       |                          |                      |
|                    |           |                                            | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                            | 2.25000                                  | 0.000                                       |                          | 0.00                 |
| 0305               | 240-00000 | Wildlife Biologist                         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                            | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                            | 145.00000                                | 0.000                                       |                          | 0.00                 |
| 0310               | 240-00010 | Removal of Nests                           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                            | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                            | 135.00000                                | 0.000                                       |                          | 0.00                 |
| 0315               | 250-00010 | Environmental Health and Safety Management | 1.000                                    | 0.260                                       |                          |                      |
|                    |           |                                            | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                            | 6,230.00000                              | 0.260                                       |                          | 1,619.80             |
| 0320               | 304-06000 | Aggregate Base Course (Class 6)            | 511.600                                  | 469.600                                     |                          |                      |
|                    |           |                                            | TON                                      | 42.000                                      | 2,793.00                 |                      |
|                    |           |                                            | 66.50000                                 | 511.600                                     |                          | 34,021.40            |
| 0325               | 304-07000 | Aggregate Base Course (Class 7)            | 398.000                                  | 0.000                                       |                          |                      |
|                    |           |                                            | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                            | 56.15000                                 | 0.000                                       |                          | 0.00                 |
| 0330               | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)       | 294.280                                  | 165.420                                     |                          |                      |
|                    |           |                                            | TON                                      | 128.860                                     | 27,060.60                |                      |
|                    |           |                                            | 210.00000                                | 294.280                                     |                          | 61,798.80            |

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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 |           |                                             |                                          |                                             |                          |                      |
| 0335               | 403-34701 | Hot Mix Asphalt (Grading SX) (75)           | 8,141.000                                | 0.000                                       |                          |                      |
|                    |           |                                             | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 97.25000                                 | 0.000                                       |                          | 0.00                 |
| 0340               | 411-03355 | Asphalt Cement Performance Grade (PG 58-34) | 518.000                                  | 0.000                                       |                          |                      |
|                    |           |                                             | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 525.00000                                | 0.000                                       |                          | 0.00                 |
| 0345               | 411-10255 | Emulsified Asphalt (Slow-Setting)           | 3,370.000                                | 0.000                                       |                          |                      |
|                    |           |                                             | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 9.65000                                  | 0.000                                       |                          | 0.00                 |
| 0350               | 412-00600 | Concrete Pavement (6 Inch)                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                             | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 157.00000                                | 0.000                                       |                          | 0.00                 |
| 0355               | 503-00012 | *Drilled Shaft (12 Inch)                    | 7.000                                    | 10.500                                      |                          |                      |
|                    |           |                                             | LF                                       | -3.500                                      | -2,572.50                |                      |
|                    |           |                                             | 735.00000                                | 7.000                                       |                          | 5,145.00             |
| 0360               | 503-00018 | *Drilled Shaft (18 Inch)                    | 15.000                                   | 15.000                                      |                          |                      |
|                    |           |                                             | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 830.00000                                | 15.000                                      |                          | 12,450.00            |
| 0365               | 503-00036 | *Drilled Shaft (36 Inch)                    | 76.000                                   | 76.000                                      |                          |                      |
|                    |           |                                             | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 960.00000                                | 76.000                                      |                          | 72,960.00            |
| 0370               | 514-00201 | Pedestrian Railing (Steel)(Special)         | 419.000                                  | 0.000                                       |                          |                      |
|                    |           |                                             | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 560.00000                                | 0.000                                       |                          | 0.00                 |
| 0375               | 601-01000 | Concrete Class B                            | 67.700                                   | 31.000                                      |                          |                      |
|                    |           |                                             | CY                                       | 36.700                                      | 32,883.20                |                      |
|                    |           |                                             | 896.00000                                | 67.700                                      |                          | 60,659.20            |
| 0380               | 602-00020 | Reinforcing Steel (Epoxy Coated)            | 7,055.000                                | 6,022.000                                   |                          |                      |
|                    |           |                                             | LB                                       | 1,033.000                                   | 2,892.40                 |                      |
|                    |           |                                             | 2.80000                                  | 7,055.000                                   |                          | 19,754.00            |
| 0385               | 603-10240 | 24 Inch Corrugated Steel Pipe               | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |                                             | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 490.00000                                | 8.000                                       |                          | 3,920.00             |



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|--------------------|-----------|-----------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| -----              |           |                                         |                                          |                                             |                          |                      |
| CAT NO0200 ROADWAY |           |                                         |                                          |                                             |                          |                      |
| 0390               | 604-16005 | Inlet Type 16 (5 Foot)                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                         | 5,515.00000                              | 1.000                                       |                          | 5,515.00             |
| 0395               | 607-11455 | Fence Wood                              | 42.000                                   | 42.000                                      |                          |                      |
|                    |           |                                         | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                         | 50.00000                                 | 42.000                                      |                          | 2,100.00             |
| 0400               | 607-11525 | Fence (Plastic)                         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                         | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                         | 4.50000                                  | 0.000                                       |                          | 0.00                 |
| 0405               | 607-11580 | Fence (Temporary)                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                         | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                         | 39.20000                                 | 0.000                                       |                          | 0.00                 |
| 0410               | 607-60004 | 4 Foot Gate Walk                        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                         | 1,335.00000                              | 1.000                                       |                          | 1,335.00             |
| 0415               | 608-00000 | Concrete Sidewalk                       | 642.000                                  | 601.000                                     |                          |                      |
|                    |           |                                         | SY                                       | 41.000                                      | 3,948.30                 |                      |
|                    |           |                                         | 96.30000                                 | 642.000                                     |                          | 61,824.60            |
| 0420               | 608-00010 | Concrete Curb Ramp                      | 1,029.000                                | 857.000                                     |                          |                      |
|                    |           |                                         | SY                                       | 172.000                                     | 28,896.00                |                      |
|                    |           |                                         | 168.00000                                | 1,029.000                                   |                          | 172,872.00           |
| 0425               | 608-00015 | Detectable Warnings                     | 71.000                                   | 47.000                                      |                          |                      |
|                    |           |                                         | SF                                       | 24.000                                      | 2,040.00                 |                      |
|                    |           |                                         | 85.00000                                 | 71.000                                      |                          | 6,035.00             |
| 0430               | 608-00018 | Curb Ramp (Temporary Parallel) (Single) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                         | 1,680.00000                              | 0.000                                       |                          | 0.00                 |
| 0435               | 608-00050 | Brick Pavers                            | 5,307.000                                | 2,719.000                                   |                          |                      |
|                    |           |                                         | SF                                       | 2,588.000                                   | 29,503.20                |                      |
|                    |           |                                         | 11.40000                                 | 5,307.000                                   |                          | 60,499.80            |
| 0440               | 609-21010 | Curb and Gutter Type 2 (Section I-B)    | 142.000                                  | 0.000                                       |                          |                      |
|                    |           |                                         | LF                                       | 142.000                                     | 5,112.00                 |                      |
|                    |           |                                         | 36.00000                                 | 142.000                                     |                          | 5,112.00             |

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|--------------------|-----------|--------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| -----              |           |                                            |                                          |                                             |                          |                      |
| CAT NO0200 ROADWAY |           |                                            |                                          |                                             |                          |                      |
| 0445               | 609-21020 | Curb and Gutter Type 2 (Section II-B)      | 1,374.000                                | 998.000                                     |                          |                      |
|                    |           |                                            | LF                                       | 376.000                                     | 12,633.60                |                      |
|                    |           |                                            | 33.60000                                 | 1,374.000                                   |                          | 46,166.40            |
| 0450               | 609-24002 | Gutter Type 2 (2 Foot)                     | 52.000                                   | 22.000                                      |                          |                      |
|                    |           |                                            | LF                                       | 30.000                                      | 1,350.00                 |                      |
|                    |           |                                            | 45.00000                                 | 52.000                                      |                          | 2,340.00             |
| 0455               | 609-24004 | Gutter Type 2 (4 Foot)                     | 52.000                                   | 52.000                                      |                          |                      |
|                    |           |                                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                            | 56.00000                                 | 52.000                                      |                          | 2,912.00             |
| 0460               | 610-00020 | Median Cover Material (Patterned Concrete) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                            | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                            | 13.50000                                 | 0.000                                       |                          | 0.00                 |
| 0465               | 612-00001 | Delineator (Type I)                        | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |                                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                            | 22.50000                                 | 0.000                                       |                          | 0.00                 |
| 0470               | 612-00002 | Delineator (Type II)                       | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |                                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                            | 27.00000                                 | 0.000                                       |                          | 0.00                 |
| 0475               | 613-00100 | *1 Inch Electrical Conduit                 | 51.000                                   | 51.000                                      |                          |                      |
|                    |           |                                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                            | 33.40000                                 | 51.000                                      |                          | 1,703.40             |
| 0480               | 613-00200 | *2 Inch Electrical Conduit                 | 633.000                                  | 633.000                                     |                          |                      |
|                    |           |                                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                            | 106.00000                                | 633.000                                     |                          | 67,098.00            |
| 0485               | 613-00206 | 2 Inch Electrical Conduit (Bored)          | 180.000                                  | 0.000                                       |                          |                      |
|                    |           |                                            | LF                                       | 180.000                                     | 24,300.00                |                      |
|                    |           |                                            | 135.00000                                | 180.000                                     |                          | 24,300.00            |
| 0490               | 613-00300 | *3 Inch Electrical Conduit                 | 1,612.000                                | 1,612.000                                   |                          |                      |
|                    |           |                                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                            | 100.00000                                | 1,612.000                                   |                          | 161,200.00           |
| 0495               | 613-00306 | 3 Inch Electrical Conduit (Bored)          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                            | 135.00000                                | 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 |           |                                                         |                                          |                                             |                          |                      |
| 0500               | 613-07000 | *Pull Box (Special)                                     | 6.000                                    | 3.000                                       |                          |                      |
|                    |           |                                                         | EACH                                     | 3.000                                       | 2,025.00                 |                      |
|                    |           |                                                         | 675.00000                                | 6.000                                       |                          | 4,050.00             |
| 0505               | 613-07002 | *Type Two Pull Box                                      | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                         | 1,715.00000                              | 3.000                                       |                          | 5,145.00             |
| 0510               | 613-07004 | *Type Four Pull Box                                     | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |                                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                         | 2,460.00000                              | 5.000                                       |                          | 12,300.00            |
| 0515               | 613-07005 | *Type Five Pull Box                                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                         | 3,140.00000                              | 1.000                                       |                          | 3,140.00             |
| 0520               | 613-10000 | *Wiring                                                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                         | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                         | 20,025.00000                             | 1.000                                       |                          | 20,025.00            |
| 0525               | 613-20200 | *Luminaire (Install Only)                               | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                         | 340.00000                                | 4.000                                       |                          | 1,360.00             |
| 0530               | 613-50150 | *Secondary Service Pedestal                             | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                         | 8,230.00000                              | 0.000                                       |                          | 0.00                 |
| 0535               | 614-00012 | Sign Panel (Class II)                                   | 85.000                                   | 0.000                                       |                          |                      |
|                    |           |                                                         | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                         | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0540               | 614-01585 | Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)     | 46.000                                   | 0.000                                       |                          |                      |
|                    |           |                                                         | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                         | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0545               | 614-01588 | Steel Sign Support (2-1/2 Inch Round Sch 80) (Slipbase) | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                         | 250.00000                                | 0.000                                       |                          | 0.00                 |
| 0550               | 614-70150 | *Pedestrian Signal Face (16) (Countdown)                | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |                                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                         | 950.00000                                | 8.000                                       |                          | 7,600.00             |

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|--------------------|-----------|-------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| -----              |           |                                                       |                                          |                                             |                          |                      |
| CAT NO0200 ROADWAY |           |                                                       |                                          |                                             |                          |                      |
| 0555               | 614-70336 | *Traffic Signal Face (12-12-12)                       | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |                                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                       | 1,300.00000                              | 12.000                                      |                          | 15,600.00            |
| 0560               | 614-72855 | *Traffic Signal Controller Cabinet                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                       | 33,375.00000                             | 1.000                                       |                          | 33,375.00            |
| 0565               | 614-72860 | *Pedestrian Push Button                               | 6.000                                    | 4.000                                       |                          |                      |
|                    |           |                                                       | EACH                                     | 2.000                                       | 1,140.00                 |                      |
|                    |           |                                                       | 570.00000                                | 6.000                                       |                          | 3,420.00             |
| 0570               | 614-72863 | *Pedestrian Push Button Post Assembly                 | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                       | 1,725.00000                              | 2.000                                       |                          | 3,450.00             |
| 0575               | 614-72875 | *Loop Detector Wire                                   | 950.000                                  | 0.000                                       |                          |                      |
|                    |           |                                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                       | 22.25000                                 | 0.000                                       |                          | 0.00                 |
| 0580               | 614-75866 | *Fire Preemption Unit and Timer (Install Only)        | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                       | 2,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0585               | 614-80000 | Flashing Beacon                                       | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                       | 3,615.00000                              | 0.000                                       |                          | 0.00                 |
| 0590               | 614-81135 | *Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                       | 19,575.00000                             | 1.000                                       |                          | 19,575.00            |
| 0595               | 614-81140 | *Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm) | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                       | 20,580.00000                             | 2.000                                       |                          | 41,160.00            |
| 0600               | 614-81150 | *Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                       | 21,800.00000                             | 1.000                                       |                          | 21,800.00            |
| 0605               | 614-84000 | *Traffic Signal Pedestal Pole Steel                   | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                       | 2,940.00000                              | 3.000                                       |                          | 8,820.00             |

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|--------------------|-----------|-----------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| -----              |           |                                                                 |                                          |                                             |                          |                      |
| CAT NO0200 ROADWAY |           |                                                                 |                                          |                                             |                          |                      |
| 0610               | 622-00270 | Bollard                                                         | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                                 | EACH                                     | 1.000                                       | 3,360.00                 |                      |
|                    |           |                                                                 | 3,360.00000                              | 1.000                                       |                          | 3,360.00             |
| 0615               | 625-00000 | Construction Surveying                                          | 1.000                                    | 0.750                                       |                          |                      |
|                    |           |                                                                 | L S                                      | 0.100                                       | 5,940.00                 |                      |
|                    |           |                                                                 | 59,400.00000                             | 0.850                                       |                          | 50,490.00            |
| 0620               | 625-00001 | Construction Surveying (Hourly)                                 | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |                                                                 | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                 | 167.00000                                | 0.000                                       |                          | 0.00                 |
| 0625               | 626-00000 | *Mobilization                                                   | 1.000                                    | 0.373                                       |                          |                      |
|                    |           |                                                                 | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                 | 693,280.00000                            | 0.373                                       |                          | 258,593.44           |
| 0630               | 626-01113 | Public Information Management (Tier III)                        | 269.000                                  | 169.000                                     |                          |                      |
|                    |           |                                                                 | DAY                                      | 28.000                                      | 2,184.00                 |                      |
|                    |           |                                                                 | 78.00000                                 | 197.000                                     |                          | 15,366.00            |
| 0635               | 627-00008 | Modified Epoxy Pavement Marking                                 | 183.000                                  | 0.000                                       |                          |                      |
|                    |           |                                                                 | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                 | 206.00000                                | 0.000                                       |                          | 0.00                 |
| 0640               | 627-00013 | Pavement Marking Paint (High Build)                             | 231.000                                  | 0.000                                       |                          |                      |
|                    |           |                                                                 | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                 | 63.00000                                 | 0.000                                       |                          | 0.00                 |
| 0645               | 627-30407 | Preformed Thermoplastic Pavement Marking (Word-Symbol)<br>(Spec | 562.000                                  | 0.000                                       |                          |                      |
|                    |           |                                                                 | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                 | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0650               | 627-30411 | Preformed Thermoplastic Pavement Marking (Xwalk-Stop<br>Line) ( | 1,937.000                                | 0.000                                       |                          |                      |
|                    |           |                                                                 | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                 | 14.20000                                 | 0.000                                       |                          | 0.00                 |
| 0655               | 630-00000 | Flagging                                                        | 8,000.000                                | 1,940.000                                   |                          |                      |
|                    |           |                                                                 | HOUR                                     | 560.000                                     | 16,800.00                |                      |
|                    |           |                                                                 | 30.00000                                 | 2,500.000                                   |                          | 75,000.00            |
| 0660               | 630-00007 | Traffic Control Inspection                                      | 50.000                                   | 27.000                                      |                          |                      |
|                    |           |                                                                 | DAY                                      | 9.000                                       | 3,496.50                 |                      |
|                    |           |                                                                 | 388.50000                                | 36.000                                      |                          | 13,986.00            |

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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 |           |                                                             |                                          |                                             |                          |                      |
| 0665               | 630-00012 | Traffic Control Management                                  | 115.000                                  | 50.000                                      |                          |                      |
|                    |           |                                                             | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                             | 1,082.25000                              | 50.000                                      |                          | 54,112.50            |
| 0670               | 630-80335 | Barricade (Type 3 M-A) (Temporary)                          | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                             | 166.50000                                | 0.000                                       |                          | 0.00                 |
| 0675               | 630-80340 | Pedestrian Barricade (ADA)                                  | 100.000                                  | 50.000                                      |                          |                      |
|                    |           |                                                             | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                             | 33.30000                                 | 50.000                                      |                          | 1,665.00             |
| 0680               | 630-80341 | Construction Traffic Sign (Panel Size A)                    | 105.000                                  | 39.500                                      |                          |                      |
|                    |           |                                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                             | 55.50000                                 | 39.500                                      |                          | 2,192.25             |
| 0685               | 630-80342 | Construction Traffic Sign (Panel Size B)                    | 20.000                                   | 7.000                                       |                          |                      |
|                    |           |                                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                             | 55.50000                                 | 7.000                                       |                          | 388.50               |
| 0690               | 630-80355 | Portable Message Sign Panel                                 | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                             | 3,885.00000                              | 1.000                                       |                          | 3,885.00             |
| 0695               | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                             | 2,220.00000                              | 0.000                                       |                          | 0.00                 |
| 0700               | 630-80360 | Drum Channelizing Device                                    | 240.000                                  | 120.000                                     |                          |                      |
|                    |           |                                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                             | 33.30000                                 | 120.000                                     |                          | 3,996.00             |
| 0705               | 630-80363 | Drum Channelizing Device (With Light) (Flashing)            | 32.000                                   | 1.000                                       |                          |                      |
|                    |           |                                                             | EACH                                     | 6.500                                       | 216.45                   |                      |
|                    |           |                                                             | 33.30000                                 | 7.500                                       |                          | 249.75               |
| 0710               | 630-80364 | Drum Channelizing Device (With Light) (Steady Burn)         | 32.000                                   | 0.000                                       |                          |                      |
|                    |           |                                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                             | 33.30000                                 | 0.000                                       |                          | 0.00                 |
| 0715               | 630-80367 | Portable Traffic Speed Monitor                              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                             | 2,220.00000                              | 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 |           |                                          |                                          |                                             |                          |                      |
| 0720               | 630-80370 | Barrier (Temporary)                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 117.25000                                | 0.000                                       |                          | 0.00                 |
| 0725               | 630-80380 | Traffic Cone                             | 75.000                                   | 37.500                                      |                          |                      |
|                    |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 11.20000                                 | 37.500                                      |                          | 420.00               |
| 0730               | 630-80511 | Mobile Pavement Marking Zone             | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                          | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 8,400.00000                              | 0.000                                       |                          | 0.00                 |
| 0735               | 630-85010 | Impact Attenuator (Temporary)            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 896.00000                                | 0.000                                       |                          | 0.00                 |
| 0740               | 630-85020 | Mobile Attenuator                        | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 20,160.00000                             | 0.000                                       |                          | 0.00                 |
| 0745               | 700-70010 | F/A Minor Contract Revisions             | 155,000.000                              | 0.000                                       |                          |                      |
|                    |           |                                          | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0750               | 700-70016 | F/A Fuel Cost Adjustment                 | 2,000.000                                | -336.080                                    |                          |                      |
|                    |           |                                          | F A                                      | -57.380                                     | -57.38                   |                      |
|                    |           |                                          | 1.00000                                  | -393.460                                    |                          | -393.46              |
| 0755               | 700-70019 | F/A Asphalt Cement Cost Adjustment       | 6,000.000                                | 0.000                                       |                          |                      |
|                    |           |                                          | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0760               | 700-70023 | F/A On-The-Job Trainee                   | 6,400.000                                | 0.000                                       |                          |                      |
|                    |           |                                          | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0765               | 700-70025 | F/A Quality Incentive Payment            | 8,000.000                                | 0.000                                       |                          |                      |
|                    |           |                                          | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0770               | 700-70082 | F/A Furnish & Install Electrical Service | 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                            |           |                            |                                          |                                             |                          |                               |
| 0775                                          | 700-70111 | Project First Program      | 1,250.000                                | 0.000                                       |                          |                               |
|                                               |           |                            | F A                                      | 1,250.000                                   | 1,250.00                 |                               |
|                                               |           |                            | 1.00000                                  | 1,250.000                                   |                          | 1,250.00                      |
| 0800                                          | 604-50003 | IG and F Ty C              | 19.000                                   | 19.000                                      |                          |                               |
|                                               |           |                            | EACH                                     | 0.000                                       | 0.00                     |                               |
|                                               |           |                            | 985.00000                                | 19.000                                      |                          | 18,715.00                     |
| -----                                         |           |                            |                                          |                                             |                          |                               |
|                                               |           |                            | CAT 0200                                 | CURRENT AMT                                 | \$ 4,882,274.00          | \$ 330,731.87 \$ 2,078,484.78 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                            |                                          |                                             |                          |                               |
| 0780                                          | 620-00005 | Field Office (Special)     | 1.000                                    | 1.000                                       |                          |                               |
|                                               |           |                            | EACH                                     | 0.000                                       | 0.00                     |                               |
|                                               |           |                            | 25,530.00000                             | 1.000                                       |                          | 25,530.00                     |
| 0785                                          | 620-00012 | Field Laboratory (Class 2) | 1.000                                    | 1.000                                       |                          |                               |
|                                               |           |                            | EACH                                     | 0.000                                       | 0.00                     |                               |
|                                               |           |                            | 50,690.00000                             | 1.000                                       |                          | 50,690.00                     |
| 0790                                          | 620-00020 | Sanitary Facility          | 1.000                                    | 1.000                                       |                          |                               |
|                                               |           |                            | EACH                                     | 0.000                                       | 0.00                     |                               |
|                                               |           |                            | 3,225.00000                              | 1.000                                       |                          | 3,225.00                      |
| -----                                         |           |                            |                                          |                                             |                          |                               |
|                                               |           |                            | CAT 0400                                 | CURRENT AMT                                 | \$ 79,445.00             | \$ 0.00 \$ 79,445.00          |
| -----                                         |           |                            |                                          |                                             |                          |                               |
|                                               |           |                            | PROJECT TOTAL                            | CURRENT AMT                                 | \$ 4,961,719.00          | \$ 330,731.87 \$ 2,157,929.78 |